Appendix T Discrepancy Reports

November 7, 2006

Discrepancy Log

Firmware:

County: Karn Voting Machine S/N: 205164

Deborah Johnson Tester

Judi Tometich Tester

Cian Boland Team Lead

Team Members:

Alternale

Report No.	Brief Description of Issue/Resclution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
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November 7, 2006

Discrepancy Report

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6.	Report Reviewed and Appr	oved by County Team Lead: CIFN EXILAND Print Name	<u> </u>	Signature	_
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November 7, 2006

Discrepancy Report

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November 7, 2006

Discrepancy Report

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November 7, 2006

Discrepancy Report

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November 7, 2006

Discrepancy Report

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Parallel Monitoring Program

November 7, 2006

Discrepancy Report

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Voting Machine Serial Number: 205164 Time: 555
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2. If applicable, record the test script number the team was performing:
3. Has this issue delayed or halted testing or will it impact expected results?
If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4. Does this issue require further action by the SOS Office? Yes You
If yes, describe the action required.
 Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information of the Discrepancy Log.
6. Repart Completed by: 1. Shash Shame Signature
Report Reviewed and Approved by County Team Lead:
Print Name Signature
CILL GOLAND C- M
Secretary of State / Parallel Macritoring Program Bruss McPhaisson / November 7, 2006 General Election State of California

Parallel Monitoring Program

November 7, 2006 Discrepancy Log

County: }	County: Kern Voting Machine S/N: 204419	 	Firmware:		
Team Members:	Cian Boland Team Lead	Judi Tometich Tester	<u>Doborah Jahnsan</u> Tester	Alternate	ate
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Parallel Mor itoring Program
November 7, 2006 General Election Discrepancy 7 Time of بر س 2/00 Tester / Test Auditor Test Number **₽**0 27-12 <u>八</u> eight extern Years who is have been 110, castas Yes Brief Description of Issue/Resolution Charle with なながっている S. Cechacl Secretary of Biblio Bruss McPharson State of Celfords Report No. 4. ÷. 4 ē. 햗 ě ξ ĕ ö σi

November 7, 2006

Discrepancy Report

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November 7, 2006

Discrepancy Report

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Co	inty: <u>Kern</u> County Team Lead: <u>Cian Boland</u>
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November 7, 2006

Discrepancy Report

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	Report Reviewed and Approved by County Team Lead:	ma L.K.

November 7, 2006

Discrepancy Report

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7.	Report Reviewed and Approved by County Team Lead:
	Print Name Signature
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November 7, 2006

Discrepancy Report

Co	ounty: Kern Count	y Team Lead: <u>Cian B</u> e	oland	
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November 7, 2006

Discrepancy Report

County: Kern County Team Lead: <u>Ciar Boland</u>
Testers involved: \\ \rightarrow \rightarr
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Print Name Signature
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Brace McPherson November 7, 2006 General Election State of California

November 7, 2006

Discrepancy Report

Report No. 7

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November 7, 2006

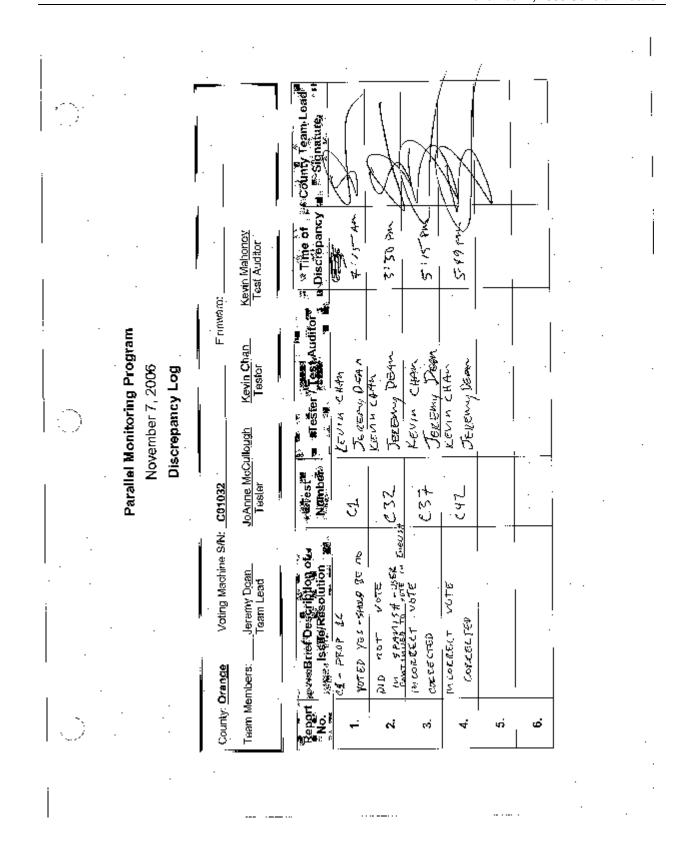
Discrepancy Report

Co	ounty: Kern County Team Lead: Cian Boiand
Te	sters involved: U Chr. 1981.
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6.	Report Completed by:
	Print Name / Signature
7.	Report Reviewed and Approved by County Team Lead:
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November 7, 2006 ...

Discrepancy Report

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November 7, 2006

Discrepancy Report

:	ounty: <u>Orange</u> County Team Laad: <u>Jeremy Dean</u>	
Te	esters involved: Kayin CHAn Tellam y Dean Print Name Print Name	
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5.	Report Completed by: Joseph Print Name Signature	
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November 7, 2006

Discrepancy Report

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November 7, 2006

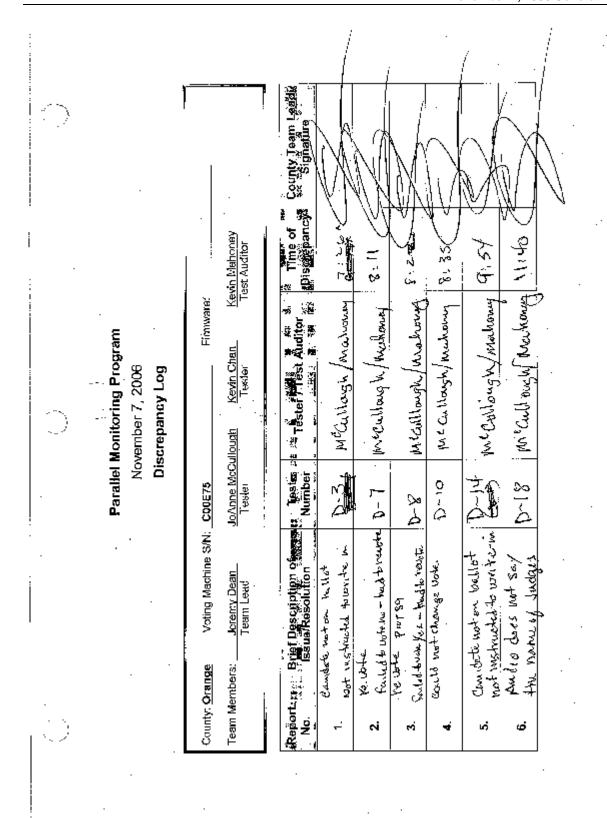
Discrepancy Report

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∦ Vot	ing Vachine Serial Number: _	Ç010 <u>32</u>	Time: <u>5</u>	15 7m	
1.	Provide a detailed descriptio tape change).	n of the Issue (e.g. scrip	p; error, tester emor, t	est process error, o	driews wewernb
	JULISERECT VOTE	<u>, c</u> ars <u>r; . Ce</u>	ane <u>rred (</u>	<u>(.∞~71111</u> 17€ <u>₹</u>	
2.	— — — — If applicable, record the test	script number the team	was performing:		
3	Has this issue delayed or ha	•		_	∑ No
y É	If yes, call your SOS contact		•		esolution below
•					
	· · ·	·			
<i>A.</i>	Doos this issue require furth	ecaction by the SOS C	Office? Li Yes	ΜNο	
		ectioned.		<u> </u>	
	If yes, describe the action 19				
	If yes, describe the action re	·		:. 	-
•	If yes, describe the action re	· · · · · · · · · · · · · · · · · · ·		: . 	-
5.	Ask the County Team Lead Report: Once the report ha	to readous and if the To	am Leader approves	the documentation	above, sign officeration in the
5.	Ask the County Team Less Report. Once the report hat Discrepancy Log.	to readous and if the To	am Leader эоргаves m Leacer will record i	file documentation he eppropriate infor	above, sign off or mation in the
5.	Ask the County Team Lead Report: Once the report ha	to readous and if the To	M Leacer Will record to	The documentation he appropriate into) <u>)</u> .
6.	Ask the County Team Less Report. Once the report hat Discrepancy Log.	to review and, if the To a been signed, the Tea <u>Servicing 1964</u>	M Leacer Will record to	Sign	ture
6.	Ask the County Team Lead Report. Once the report hat Discrepancy Log. Report Completed by:	to review and, if the To a been signed, the Tea <u>Sety ≨on N 12 €4</u> Print t oved by County Team I	M Leacer Will record to	re appropriate and	ture

November 7, 2006

Discrepancy Report

Tes	ters involved:	Kewin	CHAR.			F≁in	: Name	<u> </u>	
Voli	ing Machine Scr	al Number:	C01032	<u>. </u>	Tmet	5:44		· 	
1	=rov.de a deța:	ed description	n of the sale	e (e.g. script ei	ror, tester en	ror, test proc	ess error. 20	Julpmant :::	eafaine
	tape change). <u>මත (පළමුණව</u>					<u> (π 'τ</u> 'τ <u> 1</u> 1			
2.	If applicable, re	ecord the test	soript numbe	ar the leam wa	s performing	<u>< 42</u>	 		
3.	Has this issue						Yes resign sod "I	IX No esolution b	elow:
	If yes, call your	r SOS contac ——————	t, indicate the	Lime of the de					
		<u> </u>	ue cetino au	 the SOS Offe	— — ∘? □ Ye	 s.LŽ	 Ńo		-
٨.	Does this issue								
۸.	Does this issue								
	If yes, describe	tne action o	equired	<u>-</u>		- <u>·</u> ·			
	•	y Foam Lead the report ho	equired to review an is been signe	c, il lne Team d, the Team L	Leacer apon eader will roo	mas the dog	umentation gorate infer	epove, sign	
	Ask the Count Report, Once Discrepancy L	y Feam Lead the report ha	equired to review an is been signe		Leacer apon eader will roo	mas the dog	umentation gor at e inf or Signal		
5.	Ask the Count Report, Once Discrepancy L	y Foam Lead the report ha	to review and signo	c, il the Team d, the Team L You Dean Print Wan	Leacer apon eader will room	mas the dog			
5. 6.	Ask the Count Report, Once Discrepancy L Report Compl	y Foam Lead the report ha	to review and signo	c, îl line Team d, the Team L V Y Team Les v Y Team Les	Leacer apon eader will room	mas the dog	Signa		



Established & Ballet Canda be not on Ballet des not on Ballet des not on Ballet des not on Ballet des not on Ballet des not on Ballet des not on Ballet des not on Ballet des not on Ballet des not on Ballet des notes as has lot as a vote cast not of a last onte not on ballet des notes as has lot as took as too
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November 7, 2006

Discrepancy Report

Report No: 1

	Tes	ters involved: To Annie MCCUIVICA Print Name
Ľ	Vo:	ing Machine Seria Number: C00E75 Time: 7:76
:	4.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment we function test change).
		CANDIDATE metroded to bote for "Bob" Backelow up to on Ballet - 500 pt did not metrod to works in and
	1,	If applicable, record the tost script number the team was performing. \underline{D} $\underline{-}$ \underline{D}
	2.	Has this "saue de ayed or halted teating or will it impact expected resulta? ☐ Yes ☑ No
).		if yes, call your SOS contact, indicate the fime of the call and document the discussion and resolution below.
:	3.	Does this issue require further action by the SOS Office? ☐ Yos ☐ No
		If yes, describe the action required. If Consider was supposed to be on
		Wall of - no one could not bor hum
	4.	
		Ask the County Tear: Lead to review and, if the Toam Leader approves the documentation above, sign bit on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the
	5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepency Log. Report Completed by: Report Completed by:
	5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepency Log. Report Completed by: Print Name Signature Report Reviewed and Approved by County Team Lead:

. ... ---- ..---

November 7, 2006

Discrepancy Report

County: <u>Orange</u>		am Laso: <u>Jere</u>				
Tosters Involved:	<u> 10 a.u\</u> Pri	n: Nema	andn-		Print Marre	} .
Voting Machine Seri	si Numbar:	C00E75		Time:	<u>::11</u>	_
	 .	- <u>-</u>		_		-
1. Provide e detaile	ed description o	of the issue (e.g.	script erfor, to	ester error, te	otopeas esto	or, equipment maife
tabe change). <i>[</i>]ਆ ਨੂੰ ਮ <u>ੁੰਬਾ</u>	T vote/	ี <u>หเือ, ๑</u> ที. พู	7-10p 8	5 -		
		Sexteen an				
2. If applicable, red	on: the test sor	fict number the t	eam was perf	omira:	D-7	
 Has this issue d 	•				☐ Yes.	,È.TNo
						ind resolution below
		· ·····		·		
4. Does this issue	require furitier a	actor, by the SC	S Office7	☐ Yes	 Ņ∳No	
4. Does this same			S Office7			
			,			
			,			······································
If yes, desoribe	the action recui	rac.	- Team Leade	er approves t	e documentat	ion above, sign of
If yes, desoribe	the action recui	rac.	- Team Leade	r approves t	e documentat	ion above, sign of nformation in the
if yes, describe 5. Ask the County Report, Once the Discrepancy Lo	the action recui	rac.	- Team Leade	r approves t	ne documentat a appropriate i	nformation in the
5. Ask the County Report, Once to Discrepancy Lo	the action recui Team Lead for the report has be g.	raview and, if the sen signed, the Poly	e Team Leade Team Leader V Vol	r approves t	ne documentat a appropriate i	ion above, sign of nformation in the
if yes, desoribe 5. Ask the County Report, Once to	the action recui Team Lead for the report has be g.	raview and, if the sen signed, the Poly	e Team Leade Team Leader Malint Name an Lead:	r approves t	e documentati a appropriate i	nformation in the
5. Ask the County Report, Once to Discrepancy Lo	the action recui Team Lead for the report has be g.	raview and, if the sen signed, the Poly	e Team Leade Team Leader V Vol	r approves t	e documentati a appropriate i	nformation in the
5. Ask the County Report, Once to Discrepancy Lo	the action recui Team Lead for the report has be g.	raview and, if the sen signed, the Poly	e Team Leade Team Leader Malint Name an Lead:	r approves t	e documenta:	nformation in the

November 7, 2006

Discrepancy Report

	sless involved: So Angree M. C. Council
Vo	ting Machine Seria Number. <u>C00E75</u> Time: <u>3 7 Z-L-</u>
1.	Provide a detailed description of the issue (e.g. soriot error, test process error, equipment maffutape change).
	CAST "Do Not Vote" on Prop 89 Had to return to Change Vote to Kes
2.	If applicable, record the test script number the team was performing:
Э.	Has this issue calayed or halted testing or will it impact expected results?
	If yes, as I your SOS contact, indicate the time of the call and cocumon; the discussion and resolution below
4.	Uces this issue require further action by the SOS Office? ☐ Yes ☐ No
	If yes, cescribe the action regulied.
	· · · · · · · · · · · · · · · · · · ·
5.	
	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off Report. Once the report has been signed, the Team Leader will record the appropriate information in the
6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Report Reviewed and Approved by County Team Lead:
6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate in ormation in the Discrepancy Log. Report Completed by: Print Name Report Reviewed and Approved by Spunty Team Lead:

November 7, 2006

Discrepancy Report

	siers involved: 16AWVe WCtu Nough Print Name Print Name
Vo	ting Nachino Scrial NumberC00E75 Time: \$ 5 5
	
4	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment the function
	tape change).
	Supposed to cast "Novote to Kathume O'leavy -
	boted 100 - could not change to "No Vote"
2.	If applicable, record the test script number the team was performing: $D = 1 \odot$
8.	
	If yes, call your SOS contact, indicate the firms of the call and codument the discussion and resolution below.
	The year of the distribution and the stream and constraint the distribution and readstate account.
4.	Does this issue recuire further action by the SQS Office? ☐ Yes ☐ No
	If yes, describe the action required,
	·
	<u> </u>
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on t
	Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Pril Namo Signature
	Prill Namo Signature
7.	Report Reviewed and Approved by County Team Lead:
	Print Name Signiture
	creary of State Paralla Werlloring Program spe VeFFerson November 7, 2008 General Station

November 7, 2006

Discrepancy Report

- 1		sters Involved: LoAwing MCCallorag N Print Name Print Name
İ		
ļ	yot ~	ting Machine Seral Number: C00E75 Time:
	۲.	Provide a detailed description of the Issue (e.g. script error, testor error, test process error, equipment malfunctions change). <u>Canadada "Bob" Brothor Wot on Ballot "Not in Structed to </u>
		byte-in so no lok cast
	2.	If applicable, record the test script humber the fearn was performing:
	Э.	Res this issue delayed or halted testing or will it impact expected results?
ンノ		If yes, call your SOS contact, indicate the time of the can and document the discussion and resolution below:
		·
		<u> </u>
	4.	Does this issue require further action by the SOS Office?
		If yes, describe the action required.
		<u></u>
		· · · · · · · · · · · · · · · · · · ·
	5	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Roport. Once the report has been signed, the Team Leader will record the appropriate information in the
		Discrepancy Log.
	Б.	Report Completed by: Report Completed by: Print Name Signature
		Report Completed by: Report Reviewed and Approved by County Team Lead:
		Report Completed by: Report Completed by:
·)		Report Completed by: Report Reviewed and Approved by County Team Lead:

November 7, 2006

Discrepancy Report

Report No: 6.

	Tes	sters involved: Joanne HC actions 1	Print Name
	Vot		11: 40 - 11:48
	4	Provide a detailed description of the issue (e.g. script error, tester err tape change). Lodged women wet Stocker Tig Palmaia Benk, Haltwan, Haller, March, D	(ula_0' leavey
		Names ever not spoken when voting ,	na andio
	2.	If applicable, record the test script number the team was performing:	<u> </u>
	3.	Has this issue delayed or halted tasting or will it impact expacted ros	ults? Li Yes 🔎 No
)		If yos, call your SOS contact, indicate the fine of the call and documents.	ent the discussion and resolution below:
	۷.	Does this issue require further action by the SOS Office? X Yos	. □No ·
		If yes, describe the action required. Blicket or Uswally	
		not hear the names of justices -	
		who they are voting to confirm or de	<u>w</u>
	5.	Ask the County Team Lead to review and, if the Team Leader appro- Report. Once the report has been signed, the Team Leader will reco Discrepancy Log.	vas the cocumentation above, sign off on and the appropriate information in the
	Ĝ.	Report Completes by: Keinin Malustusey Print Name	Mulusy Signa) re
	7.	Report Reviewed and Approved by County Team Lead:	
		Deterry Descri	Signature
٠.			

November 7, 2006

Discrepancy Report

	Vol	ting Machine Serial Number: C00E75 Time: Z . Z . Z
•		
	1.	Provide a detailed description of the issue (e.g. spript error, tester error, test process error, equipment malful tape change).
		Instructed to vote for "Bob Backelor" - Not on ballot
		Not just worked to write in - did not vote
	2.	If applicable, record the test script number the team was performing:
	2	Has this issue delayed or halted testing or will it impact expected results? LiYes LiVe
\	٥,	
Ż		If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.
		<u> </u>
		
	4.	Dues this issue require further action by the SOS Office?
		If upg. deposing the action required
		If yes, describe the action required,
		If yes, describe the action required,
	5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off (
	5.	
	5 .	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
		Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off of Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
		Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign office Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by:
	8.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign office Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Report Reviewed and Approved by County Team Lead: JEVENY DEAM
•	8.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign office Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Report Reviewed and Approved by County Team Lead:
	8.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign office Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Report Reviewed and Approved by County Team Lead: JEVENY DEAM

November 7, 2006

Discrepancy Report

Tos	estens involved: con www. M. Commong V. Print Vame Print Vame
Vot	eting Machine Serial Number: C00E75 Time: 2 2 0 1
1.	Provide a detailed description of the issue (e.g. script error tester error, test process error, equipment malfunctions of the issue (e.g. script error tester error, test process error, equipment malfunctions of the change). Canada te "Bob Each who " not on ballot Met instructed to write in Did not vote.
2.	If applicable, record the test script number the team was performing:
3,	Hes this issue delayed or halted testing or will it impact expected results?
	If yas, call your SOS contact, indicate the time of the call and document the discussion and resolution ballow:
۷.	Duos ihis issue regulne further action by the SOS Office? L. Yes
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: String Market Market Market Signature
7.	Roport Reviewed and Approved by County Team Lead: Telegraph Figure Report Print Name Report
	Print Name Signature
	Facility of State Facility of S

November 7, 2006

Discrepancy Report

		Roport No: <u>9</u>
	Ccu	inty: <u>Orange</u> County Team Lead: <u>Jeremy Dean</u>
-	Test	ters involved: Joanne McCallough Print Name
	Vall	ng Machina Scrail Number: <u>C00E75</u> Time: <u>7:08</u>
<u>_</u>	,	Provide a detailed description of the issue (e.g. script error, fester error, fest process error, equipment maifunctio
		tapo chango).
		Rhanged voto to Brown before casting batlot
:	2.	If applicable, record the test script number the team was performing:
	8.	Has this issue delayed or halted testing or will it i⊤ pact expected results? ☐ Yes ☐ No
_)		If yes, call your SOS contact, Indicate the time of the call and document the discussion and resolution below:
		·. · · · · · · · · · · · · · · · · ·
	۷,	Does this issue require further action by the SOS Office?
		If yes, describe the action required.
		Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off or th Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
	6.	Report Completed by: Kein Mahoney Kun Muly
		Prin; Name Signature
	7.	Report Reviewed and Approved by County Team Lead: Deliter 4 Desta
		Print Name Signature
	Rugo	eter _t of Sate Parallal Monitoring Frequent Michigan Neverbor 7, 2008 General Election of Colifornia
		· · · · · · · · · · · · · · · · · · ·

November 7, 2006

Discrepancy Report

	Co	unty: <u>Orange</u> County Team Lead: <u>Jeremy Dean</u>
	Tes	eters involved: 300 Wive M. Collough Prin: Name
	Vol	ting Machine Serial Number: <u>C00E75</u> Timo: <u>3:152</u>
	1.	Provide a detailed description of the issue (e.g. script error, fester error, test process error, equipment malfunction tape change).
		Candute Bob Badielor in not on ballot.
		Not instructed to write in No vote cast
	2.	If epplicable, record the test script number the team was parforming:
	3.	Has this issue delayed or halted festing or will it impact expected results?
1		If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
٠/		in yes, daily but door delibert, I debut the lime of the dail and doorment the distribution of a resolution date.
	4	_ <7
	• •	Does this issue require further action by the SOS Office?
	•	Does this issue require further action by the SOS Office? L. Yos ♣♠No If yes, describe the action required
		If yes, describe the action required.
		Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
	5. 6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by:
	5. 6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Signature
0	5. 6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Report Reviewed and Approved by County Team Lead:
0	5. 6. 7	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of on this Report. Once the report? as been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Report Reviewed and Approved by County Team Lead:

November 7, 2006

Discrepancy Report

ľ	•	·
	Cot	unty: <u>Orange</u> County Team Lead: <u>Jeremy Dean</u>
	T≋	sters involved:
ļ		
	Vot	ing Mechine Serial Number: <u>C00E75</u> Time: <u>5!3(</u>
'	_	
	1.	Provide a detailed description of the issue (e.g. script error, tester arror, test process error, actifproof, malfunction, tepe change).
		DID NOT Vote to repet Daugher Muller
		Corrected and voted No before casting ballot
	2.	If applicable, record the test script number the team was performing:
		Has this issue delayed or halted testing or will it impact expected results? L. Yes.
. * *)		If yes, ball your SOS contact, indicate the time of the call and document the discussion and resolution below:
`/		
		<u> </u>
	4.	Does this issue require further action by the SOS Office? Lil Yes ZiNo
		If yes, describe the sciion required.
	5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, eigh off on this
		Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
	6.	Report Completed by: Kevin Mahoner The Mahon
	٠.	Print Marie Signature
	7.	Report Reviewed and Approved by County Team Lead:
		Print Name Signature
>		
		rezry of State Parkini Monitering Program se Voftenson Newsmar 7, 2006 Centeril Bassian
		e of Cel famila

November 7, 2006

Discrepancy Report

Te	unty: <u>Orange</u> County Tea sters involved: <u>しのADPE</u> Pri	nt Name Print Name
Va	ting Machine Serla! Number.	C00E75Time: 7:17
1 .	tape change).	of the issue (e.g. script error, tester arror, test process error, equipment malfund
	to write-in	not on low blot Not instructed. CAST No UOTE
2.	If applicable, record the test scr	ript number the team was performing:
3.	Has this issue delayed or halted	d testing or will it impact expected results? 🔲 Yes: 📉 📆
	If yes, call your SOS contact. In	dicate the time of the call and document the discussion and resolution below.
		·· ·
4.		ection by the SCS Office?
4.	Does this issue require further a lift yes, describe the action require	•
	If yes, describe the action reguli	•
	Ask the County-Team Lead to r Report. Once the report has be Discrepancy Log.	rec
5.	Ask the County Team Lead to recommend to be precised as the precise that the precise the report has be precised as the precise the report has be precised as the precise that th	reviow and, If the Team Leader approves the documentation above, sign off on sen signed, the Team Leader will record the appropriate information in the Frint Name Signature Signature
5. 3.	Ask the County Team Lead to r Report. Once the report has be Discrepancy Log.	reviow and, If the Team Leader approves the documentation above, sign off on sen signed, the Team Leader will record the appropriate information in the Frint Name Signature Signature

November 7, 2006

Discrepancy Report

	Report No: <u>13</u>	
County: <u>Orange</u> Coun Testers Involved: <u>Jo βνγ</u> κ	y Team Lead: <u>Jeremy Dean</u>	Prin. Name
Voting Machine Serial Numba	r: <u>C00E75</u> Tme:	
1. Provide a detailed description of the period of the per		ror, test process artor, equipment malfunction, recree for Source tory Millon should be Matherson
2. If applicable, renord the te	ist script number the team was performing	: <u>D</u> _b
3. Has this seud delayed on	halted testing or will It Impact expected re	<u>sulˈs</u> ? Lº Yes □ No .
If yes, call your SOS cont	act indicate the time of the call and docum	nent the discussion and resolution below:
4. Does this issue require fu	riher action by the SOS Office? Ye	
5. Ask the County T≅am Le Rapori. Orice the report Discrepancy Log.	ad to roviow and, if the Team Leader appropriate to see a gned, the Team Leader will rec	oves the documentation above, sign off on this cord the appropriate information in the
Report Completed by:	Print Name	Signature Signature
7. Report Reviewed and Ap	proved by County Team Lead:	
	Print Name	Signature
``)	·	·
Secretary of State Bruse VoFFerson State of Cel famile		Paral et Mantenng Program Nevenson 7, 2009 General Election

		& Signature of Strange
 	Himware: Kerry Kaempf Test Auditor	Kaempt 9:44 Kaempt 16:19 Kaempt 16:19 Kaempt 16:19 Kaempt 16:19
Parallel Monitoring Program November 7, 2006 Discrepancy Log	21 Kim <u>Borry</u> Tester	Ein Berry / King Kningt 1679 Kim Berry / King Kningt 9:44 Kim Berry / King Kningt 9:44 Kim Berry / King Kningt 1679 Kim Berry / King Kningt 17:03
Parallel Nov	Tori Tealor Toster	
	County: Sacramento Voting Machine S/N: AM0105480321 Team Members: Brian Fitzgerald Tori Tealor Team Lead	Briefsdescription of 1824 King Test For Issue/Resolution 1824 King Test On review surean Surean Exception Error For particle, and Disk to Suriet For Disk to Suriet F
(j)	County: <u>Sacrame</u> Team Members:	Report 1. 2. 2. 4. 5. 6. 6.

November 7, 2006

Discrepancy Report

Testers invo	lved:	<u>(îm B∈</u> Prini Name	''' 		Frint Nama .	
Voting Mach	ine Serial Numb	юг: <u>АМ010</u>	5480321	Ti⊏e: _	8:25 AW	1
Provide tape cha	ange).		o (a.g. script error, te		blocess ellar, ed	tocallem tremoiu
	<i>סא</i> נ		<u>Balloh</u> #2	,		Pm 89
	Result -	. <u>20mm Ja</u>	us butone. E		- + -1111-	bottom of -
1. If applies	able, record the E.4-	test script numbe	er the team was perfo	orming: K	Maner re Zeshala	
	_	_	r will it impact expec		□ Yes	IKNO / SILIP
<u>4 پوهو الي.</u> د/لاح	<u>аЦ-уани- 80,</u> \$⊼аағ √ — 77-ү-< т		ama of the call and Touch ScN	cocument the k JEEN ON L		_
~- 	<u>** - L. 33개</u>	<u> </u>				AGE SCROL
	Learned	<u> </u>	CEA bans 1	PROVIDE	hwidhe t	MOS BENEVE
3. Poes thi	Lear-red s issue require	furiher action by t		P <u>RoViDE</u> □ Yes	₹No	40g 5 C400E
	Legiched is issue require t	_				AUG BEAUGE
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If yes, defended to the second of the second	escribe the ectic	or raquired.		Yes	√No documentation a	boye, sign off on the
4. Ask the Report.	escribe the edic County Team Li Once the repor	or raquired.	ha SOS O Tice? if the Team Leader v	Yes	√No documentation a	boye, sign off on the
4. Ask the Report. Discrept	County Team Li Once the repor ancy Log. Completed by:	or racuired. ead to review and thas been signed	ha SOS Office? if it in Tearn Leader is Berry. Print Name	Yes	√No documentation a	boye, sign off on the
4. Ask the Report. Discrept	County Team Li Once the repor ancy Log. Completed by:	ead to review and that been signed	ha SOS Office? if it in Tearn Leader is Berry. Print Name	Yes	√No documentation a	boye, sign off on the

November 7, 2006

Discrepancy Report

Report No. 2

ı	usiers involved: Kt M Prin	DE Name	Print Name
V	oting Machine Serial Number:	AM0105480321	Пте: <u>9 (44~ -</u>
1.	tape change). Presal Disal Av	morto Review Bullo	r error, test process error, occupanist manunc B. Ost "Arganish Ovid Rang
	Place Contaits or	/ election afficial AN	Armer his occurred
2	. If applicable, record the test scr	of number the team was perform E=6	
3	. Has this issue delayed or halted	I testing o r will it impact expected	regulta? 🗆 Yes 🗀 No
	If yes, call your SOS contact, inc	dicate the ami: ent the call and dor	nument the discussion and resolution below:
	· · · · · · · · · · · · · · · · · · ·		
4	. Does this issue require further a	action by the SOS Office?	Yas ∐No ·
	If yes, describe the action requir	red.	· ·
	 		
		eview and, if the Team Leader ap	proves the documentation above, sign oil on record the appropriate information in the /
5	 Ask the County Team Lead to re Report, Once the report has be Discropancy Log. 	en signed, the I sam Lasder will	1/-
	Report, Once the raport has be	NIM BERKY	Signature)
6	Report, Once the raport has be Discropancy Log.	KIMBERRY Print Name	/LR/_
6	Report, Once the raport has be Olscropancy Log. Report Completed by:	KIMBERRY Print Name	/LR/_

November 7, 2006 -

Discrepancy Report

T	esters involved:1CI)	N BORY Print Name Print Na	me
٧	nting Machine Serial Number:	тлы: 415	<u> </u>
4.	Provide a detailed descripti tape change).	tion of the issue (e.g. script error, tester error, test process \mathcal{C}	error, equipment maifu:
	Assume-	- SLEAP DIST 10	
2.	. If applicable, record the tes	st script number the loam was performing:	
3	. Has this issue delayed or h	haited tosting or will I: Impact expected results?	□ No
			o spoj resolučno belowi
)	If yes, call your SOS contac	ict, indicate the time of the call and document the discussion	TEST TESTINIST TRANSPA
)	If yes, call your SOS contai	ict, indicate the time of the call and decument the discussion	- Esta Testification (Taxasa
4		ther action by the SOS Office?	
4	. Does this issue require furt	ther action by the SOS Office?	
	Does this issue require furt If you describe the action of the action o	ther action by the SOS Office?	iation spove, sign of o
5	Does this issue require furt If you describe the action of the action o	ther action by the SOS Office?	iation spove, sign of o
5	Does this issue require furt If you describe the action of Ask the County Team Lead Report, Once the report he Discrepancy Log.	ther action by the SOS Office?	iation above, sign off of a information in the
5	Does this issue require furt If you describe the action of the action o	ther action by the SOS Office?	iation above, sign off of a information in the
5	Does this issue require furt If you describe the action of the action o	ther action by the SOS Office?	iation above, sign off of einformation in the

November 7, 2006

Discrepancy Report

	•	Print Name /	Print Name
	Vining Machine Seral Number:	AMU105480321	Time: 5:00
	tape change). 🔔	E-23 has AF tuic	mor, tost process error, equipment malfur
	2. If applicable, record the test	script number the team was performing	FIF BOUNDS
)		lied testing or will it impact expected re , indicate the time of the call and docur	naulta? 💢 Yas 🗆 No ment the discussion and resolution below:
	Does this issue require further If yes, case the action re	•	es ENo
		·	
	 Ask the County Team Lead to Report. Once the report has Discrepancy Log. 	to review and, if the Team Leader appr been signed, the Team Leader will red	oves the documentation above, sign off or cord the appropriate information in the
	6. Report Completed by:	Kin Beng Print Nary	Signature
	7. Report Reviewed and Appro	vec by County Team Lead:	
		Print Name	Signature

November 7, 2006

Discrepancy Report

١		eters involved: KIM BETTY Print Name Print Name Print Name AM0105480321 Firm: 5755 jp.m
	Vot	ting Machine Serial Number: AM0105480321 Time: 0 10 3 10 M
	1.	Provide a cetalled description of the Issue (e.g. script error, tester error, test process error, equipment matrix tape change). What I To Complete Scripts $E-31$ thru $E-50$
		DUE TO TIME CONSTRAINTS
	2.	If applicable, repard the test script number the team was performing:
	3.	Has this issue delayed or halled testing or will it impact expected results? ☐ Yes ☐ No
		If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.
	1.	Does this issue require further action by the SOS Office?
	1.	Does this assure require a time assured by the same and a second of the same assured to the same assured t
	1.	Does this assure require a time assured by the same and a second of the same assured to the same assured t
		Does this assure require a time assured by the same and a second of the same assured to the same assured t
	ō.	If yes, describe the scilon required. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate information in the
	5.	Figure 1 state required. Figure 2 the action required. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
٠.	5.	Figure 2 the action required. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: County Team Lead to review and, if the Team Leader expresses the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. County Team Lead to review and, if the Team Leader expresses the documentation above, sign of the Report Completed by: County Team Lead to review and, if the Team Leader expresses the documentation above, sign of the Report Completed by: County Team Lead to review and, if the Team Leader expresses the documentation above, sign of the Report Completed by: County Team Lead to review and, if the Team Leader expresses the documentation above, sign of the Report Completed by: County Team Lead to review and, if the Team Leader will record the appropriate information in the Point County Team Leader will record the appropriate information in the Point County Team Leader will record the appropriate information in the Point County Team Leader will record the appropriate information in the Point County Team Leader will record the appropriate information in the Point County Team Leader will record the appropriate information in the Point County Team Leader will record the appropriate information in the Point County Team Leader will record the appropriate information in the Point County Team Leader will record the appropriate information in the Point County Team Leader will record the appropriate information the Point County Team Leader will record the appropriate information the Point County Team Leader will record the appropriate information the Point County Team Leader will record the appropriate information the Point County Team Leader will record the appropriate the Point County Team Leader will record the appropriate the P

Discippancy 統 発工学 Kerry Kaempf Test Auditor ğ 70.00 Еглимаге: Parallel Monitoring Program Klin Berry Tester November 7, 2006 Discrepancy Log County: Sacramento Voting Nachine SrN: AM0105481077 Toni Tealor. P (d) Brian Fitzgera d Team Members: ъĊ

November 7, 2006

Discrepancy Report

Cai	unty: Sacramento County Team Lead: Brian Fitzgerald	
Fe:	sters invalved: Tay) Tanta/ B(197) Fifth Name Print Name	gcratá -
/ol	ting Machine Serial Number: <u>AM0105481077</u> Time: 9:03 %	<u> </u>
1.	Provide a detailed description of the Issue (e.g. scriptierror, tester error, test process error, tabe change)	equioment maifunctio
	I had lune di no in summar for 18 did	12 most
	- distribuciono Para torreca. Bacco a di	16 m. n 7 &
1.	100 50 50 common the St. Conductor. If applicable, record the test script number the team was performing:	
		ĽÍNo ·
2.	Has this issue delayed or halted testing or will it impact expected results?	□ No ·
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3.	If yes, call your SCS contact, indicate the time of the call and document the discussion and	
	If yes, call your SCS contact, indicate the time of the call and document the discussion and	
	If yes, call your SCS contact, indicate the time of the call and document the discussion and	
3.	If yes, call your SCS contact, indicate the time of the call and document the discussion and	resolution below:
3.	If yes, call your SCS contact, indicate the time of the call and document the discussion and Does this issue require further action by the SOS Office? We yes, describe the action required. Ask the County Team Lead to review and, if the Team Leader exproves the documentation Report. Once the report has been signed, the Team Leader will record the appropriate info	resolution below:

November 7, 2006

Discrepancy Report Report No. 2

	unty: Sagramento	County Team Lead: <u>Brian F</u>	-itzgeraid
īe	sters involved: <u>Tan'</u>	1 TEATOR	
		Print Name	Print Name
Vo	ting Machine Serial Number	:AM0105481077	Time: 9 50 46
1.	Provide a detailed descript tape change).	Tan of the issue (e.g. script error	, tester error, fest process error, equipment malfund
	when in Summe	0/4 Pedesir AS I	MCSTED THE DOWN ARROW
	on Keypan (co	5 CLAN. MEGAL	5 " ARGUMENT OUT OF RAWS
2.	If applicable, record the ter	AUTEMASK さん st script number the team was p	POR Prease content exection ofthe
3.	Has this issue delayed or i	i halted teating or will it impact exp	pected results? Tyes TiNo
	ir yea, call your SOS conta	ict, indicate tha time of the call a	nd document the discussion and resolution below:
4.	Does this issue recuire fur	ther action by the SOS Office?	
4.	Does this issue require fur If yes, describe the action	ther action by the SOS Office?	⊏ Yos ⊡Ńo
4.	•	•	□ Yos □No
4.	•	•	□ Yos ⊡Ńo
	If yes, describe the action Ask the County Toam Loan	required. d to roview and, if the Yeam Lea	☐ Yos ☑Ño der approves the documentation above, sign off on the appropriate information in the
5.	If yes, describe the action Ask the County Toam Loan Report, Once the report h	required. d to roview and, if the Yeam Lea	der approves the documentation above, sign off on the er will record the appropriate information in the way of the contract of
5.	If yes, describe the action Ask the County Toam Loan Report. Once the report hibisorspancy Log. Report Completed by:	d to roview and, if the Toam Lead as been signed, the Team Lead Town Team Print Name	der approves the documentation above, sign off on
5.	If yes, describe the action Ask the County Toam Loan Report. Once the report hibisorspancy Log. Report Completed by:	d to review and, if the Team Lea as been a gned, the Team Lead Team Teat Print Name reved by County Team Lead:	der approves the documentation above, sign off on the er will record the appropriate information in the Jan J L La La Signature
5.	If yes, describe the action Ask the County Toam Loan Report. Once the report hibisorspancy Log. Report Completed by:	d to roview and, if the Toam Lead as been signed, the Team Lead Town Team Print Name	der approves the documentation above, sign off on the er will record the appropriate information in the way of the contract of
5. 6. 7.	If yes, describe the action Ask the County Toam Loan Report. Once the report hibisorspancy Log. Report Completed by:	d to review and, if the Team Lea as been a gned, the Team Lead Team Teat Print Name reved by County Team Lead:	der approves the documentation above, sign off on the er will record the appropriate information in the Jan J L La La Signature

November 7, 2006

Discrepancy Report

error, equipment malfunction E. Pallok Should Head cute Noci No 191 No n and resolution delow:
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<u>t fallest</u> <u>Should thad</u> cute noci <u>no</u> vos ⊠No
<u>Shouled that</u> cute nad <u>no</u> tog ⊠no
cuie <i>Noci 7<u>0</u>°</i> 99 ⊠No
⊠ No
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n and resolution below:
iation above, sign off on this o information in the
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Signature (
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Signature
1 CO

November 7, 2006

Discrepancy Report

		The Timeto C
- 1	Tea	esters involved: TON TOUTOV Print Name Print Name
	Vot	oting Machine Serial Number: AM0105481077 Time: 1970 S
	1.	Provide a detailed description of the issue (e.g. script arran, tester error, test process error, equipment malfunction tape change). **Provide a detailed description of the issue (e.g. script arran, tester error, test process error, equipment malfunction tape change). **Provide a detailed description of the issue (e.g. script arran, tester error, test process error, equipment malfunction tape change). **Provide a detailed description of the issue (e.g. script arran, tester error, test process error, equipment malfunction tape change). **Provide a detailed description of the issue (e.g. script arran, tester error, test process error, equipment malfunction tape change). **Provide a detailed description of the issue (e.g. script arran, tester error, test process error, equipment malfunction tape change). **Provide a detailed description of the issue (e.g. script arran, tester error, test process error, equipment malfunction tape change). **Provide a detailed description of the issue (e.g. script arran, tester error, test process error, equipment malfunction tape change). **Provide a detailed description of the issue (e.g. script arran, tester error). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed description of the issue (e.g. script arrange). **Provide a detailed descripti
	2.	If applicable, record the test script number the team was performing:
)	3,	Has this issue delayed or halted testing or will it impact expected results? Yes No If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
	4.	Does this issue require further action by the SOS Office? ☐ Yes ☑Mo
		If yes, describe the action required.
	5.	
		If yes, describe the action required. Ask the County Team Leed to review and, if the Team Leeder approves the documentation above, sign off on this Report. Once the report has open signed, the Team Leader will record the appropriate information in the
	6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on his Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Tour Tourney Log.
	6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has occur signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Tow Town Signature Si

November 7, 2006

8	
Discrepancy	

Firmware:

Voting Machine S/N: 28862

County: San Bernardino

	Team Members:	embers;	David Childers Team Lead	Rick <u>Venegaa</u> Tester	Robert O'Neil Tester	Allamate	
	Report No.	Brie Iss	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
K	-	Incores Dash, #	Incorrect State Seach	હોસ	Rick Bund	7:43	Dandwald
1	ัญ่	tote of	Late open polls. DVD (coorder and foundational	A/A	Rick/David	7:00	Da-Sholod-
	က်	Same	Same as #1	945	Rick (Dand	8:24	Dudhah
	4	Spinked 619-61) h Thuc block	Transt	619-611	09-611 Rick /Dand	9:30	Dardellad
	чi	Misecs -Assoc	Corrected	6117	Rick/Dayd	95:07	Dasklest
	wai 	Card .	Card activator Signed working-started later	\$ - - -	Rick/Dand	(2.30	Dardelan

			, ,		ſ	/	′						
Discrepancy Log – S/N – 28862 Parallel Monitoring Program November 7, 2006 General Election	County Team Lead Signature	De-du ad	Bucklida	D. Slock	Daglebay	Dougheld				! ! !			Fuel of America of Drogram Movember 7, 2006 General Electron Page 2 of B
Discrete Par Par November	Time of Discrepancy	14.09	15:57	17:51	13:11	17:57	-	 					
	Teater / Test Auditor	Rick/Dand	G39 Rick/Dand	G46 Rick /Dand	Rick/Dand	Rick / Dund							
	Test Number	523	l	37.5	546	546		•					
	Brief Description of Issue/Resolution	Miscast vote-Pap 10	Append to the Lange of	Miscost vote prop 1A-	Wiscust vote PupilB.	missast vote Pupila							arcs ocas
	Report No.	7.	ού	oi	10.	11.	12.	13.	 4	بن	- 7	17.	Secretary of State Bruce Matherson State of California

November 7, 2006

Discrepancy Report

ı	sters involved: Tick Venetar David Childers Print Name Print Name
Vot	ting Mechine Serial Number:
1.	Provide a detailed description of the issue (e.g. scrip. error, tester error, test process error, equipment malfunction, tape change). STREET DIST 1894 DISTRICT - NOT OF BALLOS D. St. 59 Should have been, b. + was not. Skipped contest.
1.	If applicable, record the test early number the team was performing: $G_1 \mathcal{Q}$
2.	Has this issue delayed or halted testing or will it impact expected results?
3.	If yee, cell your SOS contact, indicate the time of the cell and document the decuseion and resolution below. — Resolved - 20 + Scripts have this issue. With will not yoke on this (antist for any affected test script. Does this issue require further action by the SOS Office? Yes
	If yes, describe the action required.
4.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
5.	Report Completed by: Rece VENUM Cah L. Vy Print Name Signature
6.	Report Reviewed and Approved by County/Team Lead: 1 David Childles David Childles Print Name Signature
Brut	relecy of State Faretal Worlforing Program on McPherson November 7, 206 Genera Elaction is of Celifornia

November 7, 2006

Discrepancy Report

Te	unty: San Bernardino County Team Lead: David Childers eters involved: Rock Vinchas David Childers Print Name David Childers Print Name Time: 7:00
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change). DVD resorder was not worked this fix but and not repair. Open polls deleged until 7.20
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
	thyes, call your SOS contact, indicate the time of the call and document the discussion and resolution below. 7 06- Informed 505 that we had rides problem that delayed spening polls. Proceeded @ 7:20 what DVD resolu-
4.	Does this issue require further action by the SOS Office?
	18 yes, describe the action required. Here to decide if SOS Will take VHS today, or send them wil Sorth Courst to convert them to DVD. — We will take them with is today.
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Teom Leader will report the appropriate Information in the Discrepancy Log.
É.	Report Completed by: Dand Milders Junder Linder Signature
7.	Report Reviewed and Approved by County Team Lead: County Team Lead: Daw de County Team Lead: Signature Signature Daw de County Team Lead: Daw d
Bru	Paratel Monitoring Program Le McPharson . November 7, 2006 General Bection la Monitoring Program Le McPharson . November 7, 2006 General Bection la Monitorina

November 7, 2006

Discrepancy Report

County: San Bernardino County Team Lead: David Childers Testers involved: Rick Versut 7 David Childers Print Name Print Name Voting Machine Serial Number: 28862 Time: 8 2 9
1. Provide a detailed description of the issue (e.g. scrip; e-mar, fester error, test process error, equipment malfunction, tape change). DIST 18 - STATE SEX. L H 25 6 N BALL ST DIST 59 displays - do not yok confest G 6
If applicable, record the test script number the team was performing:
3. Has this issue delayed or halted testing or will it impact expected results?
If yes, call your SOS contact, indicate the time of the call and document the disquision and resolution below: () \(\sum \) \(\s
If yes, describe the action required
5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6. Report Completed by: Rick Severy Charles Signature
7. Report Reviewed and Approved by County Team Lead: Print Name Signature
Searelery of State Searelery of State Paselel Venilouing Program Bruca McPharson Nevember 7, 2006 General Flaction

November 7, 2006

Discrepancy Report

Tes	anty: San Bernardino County Team Lead: David Childers aters involved: Rick Veneras David Childers Print Name Print Name Time: 9:30
1.	Provide a detailed description of the issue (e.g. scrip: e-ror, tester error, test process error, equipment malfunction, tape change). Had to complete scripts Gr. 9-Gil, - the 9:30-11:80 Tolark, Contraved w/ testing.
2.	If applicable, record the test script number the team was performing. $G_1 = G_1 U$
3.	Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☐ No
4.	If year, call your SOS contact, indicate the time of the call and document the discussion and resolution below: □□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□
	If yes, describe the action required.
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate-information in the Discrepancy Leg.
6.	Report Completed by: Print Name Signature
7.	Report Reviewed and Approved by County Feam Lead: Do vol Children Print Name Signature
Brux	retary of State Para let Wontforing Program to Mo-Pherson November 7, 2006 General Election e of California

November 7, 2006

Discrepancy Report

	unty: San Bernardino County Team Lead: David Childers Sters Involved: Rick Report Name Print Name Print Name
Vot	ting Machine Serial Number: 28862 Time:
1.	Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment malfunction tape change). Volume 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2.	If applicable, record the test script number the team was performing: G_1 (\top
Э.	Has this issue delayed or halted testing or will it impact expected results?
4.	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below: Does this issue require further action by the SOS Office?
	If yes, describe the action required.
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Print Name Signature
7.	Report Reviewed and Approved by County Team Lead: 100 100 100 100 100 100 100 100 100 10
Bne	retary of State Perallel Worldwing Program to McPherson November 7, 2006 General Election at California

November 7, 2006

Discrepancy Report

Tes	sters involved: Rick Print Name Print Name County Team Lead: David Childers Print Name Print Name
Vot	ting Machine Serial Number: 28862 Time: 1130
1.	Provide a detailed description of the Issue (e.g. script error, tester error, lest process error, equipment malfanction, tape change). CALD ACTIVATED DOT READING CALDS. BETWAY PROBLEM AS 1630 STAND COUNTY IT helped - Stanked Working COUNTY TO helped - Stanked Working
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
	If yes, cell your SOS contact, Indicate the time of the cell and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office?
	If yes, describe the action required.
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by:
7.	Report Reviewed and Approved by County Lead: County Lead: Cou
Bru	rekryof Bosts Familel Modiforing Program oo McPherson November 7, 2006 General Election is of Celfornia

November 7, 2006

Discrepancy Report

County: San Bernardino County Team Lead: David Childers
Testers involved: Ltck VENETAT Davd Childen Prin: Name Print Name
Voting Machine Serial Number: 28862 Time: [4:09
1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment matfund tape change). *** ハッ ハッ アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・ア
2. If applicable, record the teal script number the team was performing: 6, 33
3. Has this Issue delayed or halted testing or will it impact expected results?
If yes, call your SOS contact, indicate the time of the call and cocument the discussion and resolution below:
4. Does this :saue require further action by the SOS Office?
If yes, describe the action required.
Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6. Report Completed by: Kick Veneta Lak Signature
7. Report Reviewed and Approved by County Team Lead: Onto the Signature 7. Report Reviewed and Approved by County Team Lead: Onto the Signature
Secretary of State Secretary of State Bruce McPhereon State of Cartionia

November 7, 2006

Discrepancy Report

Tet	sters Involved: Number: 28862 Time: 15:57
	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
2.	opprised to a second to the se
3.	Has this issue delayed or halted testing or will it impact expected results? Yes Yes No If yes, call your SOS contact, Indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office?
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Print Name Signature Print Name Print Na
7.	Report Reviewed and Approved by County Fleam-Lead: Print Name Signature
Brux	cretery of Boare Faratel Monitoring Program: o≥ McPterson Bovember 7, 2006 General Election to of Coffornia

November 7, 2006

Discrepancy Report

County: San Bernardino County Team Lead: David Childers David Childers David Childers
Print Name Print Name foting Machine Serial Number: 28862 Time: 17:5/
Provide a detated description of the issue (e.g. script error, testar error, test process error, equipment maifund tape change). (A 10 700 "YE!" CMMb0 "NO" — Complete from Confirm Screen
t. If applicable, record the test script number the team was performing:
. Has this issue delayed or halted teating or will it impact expected results? Yes
If yes, call your SOS contact, indicate the fime of the call and cocument the discussion and resolution below:
Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Signed 6
Report Reviewed and Approved by County/Tearp, Lead: Print Name Signature
ecretary of State Pare 16t Monitoring Program use MoPherson November 7, 2006 General Bodia: the of California

November 7, 2006

Discrepancy Report

County: San Bernarding County Team Lead: David Childers Testers Involved: R (
1. Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment mailtunction, tape change). (Corrected from Conferm Screen
If applicable, record the test script number the team was performing:
3. Has this issue delayed or halted testing or will it impact expected results? Yes
If yes, call your SOS contact, indicate the time of the call and cocument the discussion and resolution below: 4. Does this issue require further action by the SOS Office? Yes If yes, describe the action required.
5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6. Report Completed by: Print Name Signature
7. Report Reviewed and Approved by County Team Leed: Print Name Signature
Secretary of Stelle Parallel Monitoring Program Bruce McPherson November 7, 2006 General Election State of Celifonia

November 7, 2006

Discrepancy Report

.	.
Тв	unty: San Bernardino County Team Lead: David Childers eters involved: Research David (Vilders Print Name Print Name ting Machine Serial Number: 28862 Time: 7.5
1.	Provide a detailed description of the Issue (e.g. scrip: error, tester error, fest process error, equipment maifunction, tape change). Corrected from Confirm Screen
Z.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halfed testing or will it impact expected results?
	If yee, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office? ☐ Yes 🔻 🔯 No
	If yes, describe the action required.
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Roport. Once the report has been algred, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: 1000 Signature Signature
7.	Report Reviewed and Approved by County Team Lead Dunch Labor Dunch L
	Para lel Monitoring Program og MoPherson November 7, 2006 Genera Election

November 7, 2006

Discrepancy Log

Firmware:	Allenuele
	Robert O'Neil Tester
Vo:ing Machine S/N: 29787	Rick Venegas Tester
	David Childers Team Lead
County: San Bernardino	Team Members: David Childers Team Lead

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
1.	No Zero tally probot N/A Robert O'No. 1/Days of 7.30	₹/2	Rotert O'No. 1/Dazid	7:30	Danchalach
٥i	Miscost vote-corrected	Ŧ	Rubert / David	8:24	Dodukan
3.	Cast woks in 9:36- Ilise mar biock	14-41	HA-HI Robert Dans	9:30	Ducked
4	Missenst voter consisted by	エニ	# 11 Ruber+/ Dwy	9:55	Ducklad
ıń	Tape change	#8	Robert/Dand	8:58	Danderfield
છ	miscust vole - converted on confirm		440 Row+/Dand	17:08 Duc	Duddel

Paratel Mentoding Pregram November 7, 2016 General Election Page 2 of 6 County Team Lead Discreputey Lug – S/N – 29797 Parallel Monitoring Program November 7, 2006 General Election Signature Discrepancy TIMB of 19:53 11.06 Fester / Test Auditor Robert David Robert/ 743 Test Number ž <u>.t.</u> Brief Description of Issue/Resolution - correcter mythey we Secretary of Slats Bruce McPremon State of California Report No. 7. Ę ₹. ÷ ₩. ₽ 5 Ę ø ø

November 7, 2006

Discrepancy Report

Tes	unty: San Bernarding County Team Lead:
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change). Note that note hat "Part Report"—thought 2000 to life and or note about to print a to make about to print to a test or print to a test script number the team was performing: Here this issue delayed or halted testing or will be timped: expected results? If yes, call your 308 contact, indicate the time of the call and document the discussion and resolution below: Called 7.06 am. Proceed of Voting—thought tape.
3.	Does this issue require further action by the SCS Office? Yes Yes Yes Yes
	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Signature Report Reviewed and Approved by County Team Leader Signature
Brus	Print Name Signature Petry of 85te Paralel Worksong Program. November 7, 2006 General Ebolian e of California

November 7, 2006

Discrepancy Report

	unty: San Bernardino County Team Lead: David Childers sters Involved: Robert 8'N e. Down I Childers Print Name Print Name
۷ø	ting Machine Serial Number: 29797 Time: 8:29
1,	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment maintenant tape change). Miscast yate for Judith Haller, Corrected to "No" From Confirm Screen.
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☐ No
4.	If yes, call your SOS contact, Indicate the time of the call and document the discussion and resolution below: Does this issue require further action by the SOS Office? The solution below:
ð.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off or this Report. Once the report has been signed, the Team Leader will record the appropriate Information in the Discrepancy Log.
6.	Report Completed by: Davd Childes Print Name Signature
7.	Report Reviewed and Approved by County Team Lead: Description Descr
Bruc	retary of State Pera tel Monitoring Program Le McPherson November 7, 2008 General Election e of Caffornia

November 7, 2006

Discrepancy Report

County: San Bernardino County Team Lead: David Childers Tealers involved: Print Name Print Name Voting Machine Serial Number: 29797 Time: 9:30
1. Provide a detailed description of the issue (e.g. script error, tester error, lest process error, equipment mailfunction that the variety of the scripts #9-H1 in the 9:30-11:00 to block (ranget of town at 9:30). Continued witing all scripts block (ranget of town at 9:30).
2. If applicable, record the test script number the team was performing:
3. Hee this issue delayed or halted testing or will it impact expected results? 🔲 Yes 🔻 🖂 No
If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4. Does this issue require further action by the SCS Office? ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ ☐ Yes ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on the Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. 8. Report Completed by: Print Name Signature
7. Report Reviewed and Approved by County Team Lead Print Name Signature
Sepretary of State Familia Movified Program Bruca McPhargen November 7, 2006 General Election State of Coldinates

November 7, 2006

Discrepancy Report

ومنده	704 - 11
T⊕	sters Involved: Robert O'Ned David Childers Print Name Print Name teg Machine Seria Number: 29797 Time: 9.55
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change). Miscust vote for Prop. 24 (no rott) changed
2.	If applicable, record the test script number the team was performing:
З.	Has this issue delayed or halted testing or will it impact expected results?
4.	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below: Does this issue require further action by the SOS Office? Tyes Describe the action required.
5 .	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: 10 ~ 10 (A.) duo Dandweet Signature
7.	Report Reviewed and Approved by County Team Leads Print Name Signature
Brig	retary of State Pare let Monttoung Program ga MgPhorson November 7, 2006 General Election e of Carfornia

November 7, 2006

Discrepancy Report

Те	esters involved: Robert O'Nal Dand Childers Print Name Print Name Img Machina Seria Number. 29797 Time: 3:58 a.m.
	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction laps change). Tape change - Needed to complete casting ballst when taped ran out commed on Tape H-2 If applicable, record the test script number the team was performing: H 8
	Has this issue delayed or halted testing or will it impact expected results? Yes Yes If yes, call your SOS contact, Indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SCS Office?
5. 6.	Ask the County Team Lead to review and, if the Team Leader approves the cocumentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Signeture
7.	Report Reviewed and Approves by County Team Lead: Print Name Signature
	retary of State Facallet Monitoring Program on No Montenber 7, 2006 General Election

November 7, 2006

Discrepancy Report

Testers involved: Ruber	rint Name Print Name	ens_
	of the Issue (e.g. script error, tester error, test process error, er The For I The April LATE MILLE! From Confirm screen	
2. If applicable, record the test so	cript number the team was performing:	
	ed testing or will it impact expected results?	Ð No
Does this issue require further	action by the SOS Office?	esolution below:
 5. Ask the County Team Lead to Report. Once the report has b Discrepancy Log. 6. Report Completed by:	review and, if the Team Leader approves the documentation a seen signed, the Team Leader will record the appropriate information to the second the appropriate information to the second the appropriate information to the second the appropriate information to the second the appropriate information to the second the seco	Nul
7. Report Reviewed and Approve —	ed by County Team Leads Print Name Signature	ire
Secretary of State Bruce McPherson State of California		na kel Monttoning Program 7, 2006 General Election

November 7, 2006

Discrepancy Report

Te	sters involved: Lobor D'Nri) Print Name Time: 11.56
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment maifunction tape change) Tape (As were during voing)
2.	If applicable, record the test script number the team was performing.
	Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☐ No.
	if yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office?
ð.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off or this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
G.	Report Completed by: Point Name Signature
7.	Report Reviewed and Approved by County Team Leads Print Name Signeture
Bruc	relary of State : Para let Moritoring Program tot MePhanian : November 7, 2016 General Election e of California

November 7, 2006

Discrepancy Report

Co	ounty: San Bernardino County Team Lead: David Childers
Τę	esters involved: CONFRET CARK Rent CONFFE
Vo	ting Machine Seria Number: 29797 Time: 1713
1,	Provide a detailed description of the issue (e.g. soript error, tester error, test process error, equipment malfunction, lape change).
	MISSING SELECTION FOR INSURANCE COMMISSIONER - DW
	MISSING SELECTION FOR INSURANCE COMMISSIONER - DW.
2.	If applicable, record the test ecript number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results? ☑ Yes □ No
	If yes, call your SOS contact, Indicate the time of the call and document the discussion and resolution below:
	- Skp Missing contest, continue voting test script.
4.	Does this issue require further action by the SOS Office?
	If yes, describe the action required.
5.	Ask the County Teem Lead to review and, if the Teem Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Teem Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: ROWKORT OVEIL DOWN ONE
	Print Name Signature
7.	Report Reviewed and Approved by County Team Lead Dank List
	Print Name Signature
Sec	relary of Stata Pera let Monitoring Program
Bru	28 McPherson A November 7, 2006 Genera Election B Of California

November 7, 2006

Discrepancy Report

	ster's involved: Print Name County Team Lead: David Childens Raint Name Print Name
Vo	ting Machine Serial Number: 29797 Time: 7.52
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction tape change). WIS CAST DOTE ON PROR 85 - Changed NOTE TO V NOTE FROM CONFIRM SCREEN
2.	If applicable, record the test script number the team was performing: ± 454
3.	Has this issue delayed or hatted testing or will it impact expected results?
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office?
	ff yes, describe the action required.
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentalion above, sign off or this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Control Co
7.	Report Reviewed and Approved by Sounty Team Lead: Print Name Signature
Bru	retery of State Para let Monitoring Program Newmoor 7, 2001 General Bestion e of California

November 7, 2006

Discrepancy Log

County	County: San Diego Voting Machine S/N: 217598	Machine SVN:	217598	Firmware:		
Team M	Team Members: Cheryl Hotaling Team Lead	lotaling ead	<u>Dan McCobb</u> Tester	Audrey Lopez To Teste: Te	Tom Edwerds Test Audhor	
Report No.	Brief Description of Issue/Resolution	don of utlon	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
÷	Print type permand during front and of Zone larged Govern COCA COMPAND	dum	4/7	Dan Heldeb (Chon, 1 Hobbing 6: 42 arm)	6:42am	O. Market.
2	Test script builed in tever for 4 mambus jonly 3 allowed	d on to wote of the 3 call parted	٦٦	Ten Accebb Coloury Holeling 7: 19 ans	7; 19 am	Jakanin
မ်	Tost-script called us to vice for 3 nonsecs, only 2 allying 520	i only 2 ally	J30	Dan McColla Column 1444 12:33:00	more, cl	Muchale
4	voted no instead of use - vote changed before Ballot 532	1 3 2 2 2 2 3 3 4 5 4 5 4 5 4 5 4 5 4 5 4 5 6 5 6 5 6 5	ر 33	Dan McCobb Whay 1 4 ft 337pm	14 3'57pm	Church Lle
ĸ;	voted no instead of yes TVC	fore pullat	- 546	Don HEGEB/Chan Ha	Lyn Millon	Stales 16
.9	Video showed teapler either shows a should be been "The met work" instead if "No" for it is	softer experience. Double No forthe	315	Videntipe/tolly church	#/3c/06	modilled of
			i I	ח		

November 7, 2006

Discrepancy Report

County: <u>San Diego</u> County Team Testers involved:	ı Lead: <u>Cheryl Hötäli</u>	ng	
	Name	Print Na	me
Voting Machine Seria, Number:	217598	Time: <u>6:42 am</u>	
Provide a detailed description of tape change).	the issue (e.g. script erro	r, tester error, test process (error, equipment malfunction,
When winning the	zen tare	the print tape	jammed.
A new zero tape (. ,		ĕ € Spooled.
1. If applicable, record the test scrip	t number the team was p	erforming:	
Has this issue delayed or hatted to	esting or will it impact ex	pected results?	Œ∕‰
If yes, call your 308 contact, indi	cate the time of the call a	and document the discussion	n and resolution below:
	<u> </u>		
3. Does this issue require further ac	tion by the SCS Office?	☐ Yes 💆 №	
If yes, cescribe the action require	ct.		
 Ask the County Team Lead to rea Report. Once the report has bee Discrepancy Log. 	n signed, the Team Lead n signed, the Team Lead	er will record the appropriat	e information in the
5. Report Completed by:	Change Hotaling	Olyfdba	Signature
Report Reviewed and Approved I	oy County Team Lead: (hey) Holdin Print Name	Ungide	Segature
Becreary of State Bruce McPherson			Peralisi Monitoring Program November 7, 2006 General Election

November 7, 2006

Discrepancy Report

Ċю	unty: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>
Tes	sters Involved: To a Mr. Coh b Print Name Print Name
Vot	ting Machine Serial Number: 217598 Time: 7: 19am
1.	Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
	rest script JI should to vote for 4 people for the Encindes
2	Union School District Governing Board Winder: No mire than 3 ran be. Selected: If applicable, record the test script number the team was performing:
۷.	The applications, receipt the less, script the field from the real rates perior filling.
3.	Has this issue delayed or halted testing or will it Impact expected results? ☐ No
4.	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below: Contacted Clark & Tilbam. She Soud to cauplete Discrepancy Perport. Each script has this error. For call to Ciain, discrepand 4 th selection and only wait. I Discrepancy Report (7:4) am call from Ciain. Does this issue require further action by the SOS Office? Yes. Cescribe the action required.
5.	Ask the County Team Lead to review and, if the Team Leader approves the cocumentation above, sign off on this Report. Crice the report has been signed, the "eam Leader will record the appropriate information in the Discrepency Log.
6.	Report Completed by: Chan, Hotalina Cl. Jobbin Signature
7.	Report Reviewed and Approved by County Team Lead: CHENNE Print Name Signature
Bruc	elacy of State Farsiet Mactitating Program a McPheson November 7, 2006 General Election of Colifornia

November 7, 2006

Discrepancy Report

	sters involved: Dan Ur (
Vu	ting Machine Serial Number: 217598 Time: 12:62 pro-
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment melfunction, tepe change). Fect script J20 Showed to yoth for 3 specific for the Encire test Member Coly Colocil; no more than 2 can be selected.
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results? Yes No If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office?
	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: CHERAL HATAINS Print Name Signature
7.	Report Reviewed and Approved by County Team Lead: CHORYL Hotalina Churt Market Print Name Print Name Augustus
Bhe	relary of State Familie Monitoring Program Monitoring Program Monitoring Program November 7, 2006 General Election of Catifornia

November 7, 2006

Discrepancy Report

	Print N	ame		Print Name	
Vot	ing Machina Serial Number: 21	7598	Time: <u>3: 3</u>	57pm	
1.	M	sissue (e.g. script ern SSOO aをいひい isかし Seat S	itice, Count	of appeal, Fair	alfunction,
2.	If applicable, record the test script n	number the team was	performing:		
3.	Has this issue delayed or halted tes If yes, call your SOS contact, indica			Yes Mo	euw:
4.	Does this issue require further action required.	•	☐ Yee	jgfvo 	
5 .	Ask the County Team Lead to revie Report. Once the report has been a Discrepancy Log.	w and, if the Team Lea signed, the Team Lea	oder approves the	documentation above, sign appropriate information in the	off on this. \$
6.	Report Completed by:	Print Name	<u> </u>	Signature	
7.	Report Reviewed and Approved by	Gounty Team, bead. Derint Name	ling U	ruf de ky	

November 7, 2006

Discrepancy Report

	****	· · · · · · · · · · · · · · · · · · ·	
Co	ounty: San Diego_ County Team Lead: <u>Cheryl Hot</u> s	taling	
	esters involved: Day Mc Colab		
194	Print Name	Print Name	_
Vo	oting Machine Serial Number: 217598	Time:	
1.	Provide a detailed description of the issue (e.g. script er tape change).	rror, tester error, test process error, equipment malfi	unction,
	,	r Associate Justice Court of Ag	ne 1
		Sent 3. Changed to "yes! bet	
2.		ıs perform nç:	
3.	Has this issue detayed or halted testing or will it impact	t expected results? Yes V No	
	If yes, call your SOS contact, indicate the time of the ca	all and document the discussion and resolution below	w.
4.	Does this issue require further action by the SOS Office	a? □Yes Ų No	
	If yes, describe the action required		
		<u> </u>	
6.	Ask the County Team Lead to review and, if the Team L Report. Once the report has been signed, the Team Le	Leader approves the documentation above, sign off sader will record the appropriate information in the	on this
	Discrepancy Log.	1. Ola III.	
6.	Report Completed by:	lina William Signature	—
7	Consul Devices and Approved by County Total Land	0/1//	
7.	Report Reviewed and Approved by County Team Lead:	in Ma DEFA	
	Print Name	e J Signeture O	
_	and a desire	Foreign Monitoring Pro	
Pru	onetony of State use McPherson ste of California.	November 7, 2006 Beneral El	

November 7, 2006

Discrepancy Report

•	unty: <u>San Diego</u> County Team Lea sters involved: <u>Day McCol</u>	ac: <u>Cheryl Hotaling</u>
	Print Nam	me Print Name
Vo	ting Machine Serial Number: 2175	7598 Tüne:
1	Provide a detailed description of the s tape change).	ssue (e.g. script error, tester error, test process error, equipment maifunction
		ele should lester error for AJ King st—should have been "Do not vote".
	cartest. "No" Vate cos	st - should have been "Do not vole".
2	If applicable, record the test script num	
3	Has this issue delayed or halted testin	
	if yes, call your SO5 contact, indicate	e the time of the call and document the discussion and resolution below:
4.	Does this issue require further action t	by the SOS Office?
	If yes, describe the action required.	
5.		and, if the Team Leader approves the documentation above, sign off on this gned, the Team Leader will record the appropriate information in the
წ.	Report Completed by:	nd Childres Dado Cuda
,	Pennst Peninumd and American by Co	Print Name Signature
7.	Report Reviewed and Approved by Co	Print Name Signature

November 7, 2006 Discrepancy Log

County:	County: San Diego. Voting Machine S/N: 231375	231375	Firmware:		1
Team Me	Team Members Cheryl Hotaling Team Lead	<u>Dan McCobb</u> Tester	Audrey Lopez To Tester	Tom Edwards Test Auditor	
Report No.	Brief Description of Issue/Resclution	Test	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
 	Hubertold Comerca Raperica Bottle Change	30208		6.52 Bm Ch.	Chilesoft
6	Startish Actival Test 5 Isocily After Trooppin	¥	Audrey to pere /	7:05BM (A	Churchille
6	Page Follows before page	K	Angert breezel	7: (6 Am	Churchally
4	Corrected From "No"	상	provided topolical	7:45AM	Children,
ιή	Oldmot Employed K10	X 13	Audicy bussen / Rabands	DWEGIL	Chaptely.
9	Vicatabu did not start unissed approx 22 min.	थ्र	Biddery Lopez 1	9:15 AM (1)	Charalet
	4000 000				5

Discrepancy Leg - S/Y - 231375 Parallel Monitoring Program

			3	November /	November / Zoue General Election
Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
7,	1840 vote chonged to	K-18	Audres Lopez/ Ton Edwards	11:44	chaldestaler
e e i	Mo by the changed To	K 22	perdictions	27:21	Olin Hall
p i	Missel Steel & Secret	4.22	Andrey to part /	12:23	They Block S.
10.	No. Vote changed to	1623	potry boez/	75.21	Much Chale
11.	easted Bullot that Was to be concoled	K30	Ash of beazing	2:01	Characted St.
12.	Changed "No" To "Yes" by the Change of the C	k31	spranger harpers	5112	Olubballi.
5.	" po Hot Wote changed to	1H-1	Sprampy mega	5.40pm	Charleto L
4.	Kings Lists Stand	アイ	Moderny topics/	7.16 pm	Justohli
ň.					0 . 0
16.					
17.			!		

Paralia Mortonio Program November 7, 2011 General Bestion Page 2 of 8

Secretary of State
Bruce McPherson

November 7, 2006

Discrepancy Report

						·—-·
Co	unty: <u>San Diego</u> County	Team Lead: <u>Ch</u>	eryl Holalin	1		
Ter	sters involved:					
		Print Name			Print Name	
Vo	ing Machine Serial Number:	231375		Time: <u>ሬን</u> ዴን	ձգոլ	- ,
1.	Provide a detailed description tape change).					
	At 23 minutes 45 (Clock reactions	seconds d 6:52am	rangpa 46	e batten	1 m ilu h	and held
1.	If applicable, record the test	script number the	team was pe	forming;		
2.	Has this issue detayed or ha	ited testing or will	It impact exp	ected results?	☐ Y 9 €	ØN₀
	If yes, call your SOS contact	, indicate the time	of the call an	d cocument the	discussion and	t resolution below.
3.	Does this issue require furth		OS Office?	☐ Yes	⊠No.	
	If yes, describe the action re	quirea.			· · · · · · · · · · · · · · · · · · ·	<u></u>
4.	Ask the County Team Lead Report. Once the report has Discrepancy Log.	to review and, if the been signed, the	ie Taam Lead Team Leade	ar approves the will record the	documentation	n above, sign off or this ormation in the
5.	Report Completed by:	Chenyl H	iolalins int Name	(\text{Yu}	Sign	adire
G.	Report Reviewed and Appro	Chenyl Ho	am Lead: 121,100 rint Name	U	mul the kil	a(u)e
Bru	relary of State to McPherson e of Celifornia				Noven	Familiel Workforing Program hber 7, 2006 General Election

November 7, 2006

Discrepancy Report

	unty: San Diego County Team Lead: Cheryl Hotaling
Vol	Print Name Print Name ting Machine Serial Number: 231375 Time: 7:05
1.	Provide a detailed description of the issue (e.g. scrlp: error, tester error, test process error, equipment malfunction, tape change). Constant limiter courts trak a few minutes— actual test— Script began at 7:05 am.
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
4.	Does this issue require further action by the SOS Office?
	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
в.	Report Completed by: Chun I Harris G Signature Print Name Signature
7.	Report Reviewed and Approved by County Team Lead: Cheny Fortaling Print Name On Sprature
Brut	retary of State Parallal Monitoring Program to McPhereon Navamber 7, 2386 General Hection of Catifornia

November 7, 2006

Discrepancy Report

	unty, <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>
Tee	eters involved: Ardrey Logez Tom Edwards Print Name Print Name
Vol	ting Machine Serial Number: 231375 Time: 7 t L
1.	Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
	Went to next screen prior to completing votation
	script for all 3 candidates went back & corrected
2.	If applicable, record the test script number the learn was performing:
3.	Has this issue delayed or halted lesting or will it impact expected results?
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office? Li Yes No If yes, describe the action required.
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off or this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Tom Edwards Union Edwards Print Name Signature
7.	Report Reviewed and Approved by County Fram Lead: (Reviewed and Approved by County Fram Lead:
2nu	wetsry of State Familie Maniforing Program ce McPherson November 7, 2006 Ceneral Baction to of Celifornia

November 7, 2006

Discrepancy Report

	-0
County: San Diego County Team Lead: Cheryl Hotaling	_
Transferration involved: Au Area Jane 2	Tom Edwards
Testers involved: Print Name	Print Name
Voting Machine Serial Number: 231375 Time	: <u>7145</u>
	·
 Provide a detailed description of the Issue (e.g. script error, fester of tape change). 	
Portag Audrit Found a "No" Vote	1 atter they "to wat dite
Poring Audit found a "No" Vote for Jodith McConnell, Went fac	K & corrected before vote
was cast.	
If applicable, record the test script number the team was performing	g:
3. Has this issue delayed or helted testing or will it impact expected r	results? ☐ Yes 💆 No
If yes, call your SOS contact, indicate the time of the call and door	rment the discussion and resolution below:
.,,,	
	<u> </u>
	<u>-</u>
4. Does this issue require further action by the SOS Office?	′es 1⊠No
If yes, describe the action required.	
	<u> </u>
 Ask the County Team Lead to review and, if the Team Leader app Report. Once the report has been signed, the Team Leader will re Discrepancy Log. 	roves the documentation above, sign off on this scord the appropriate information in the
	1 (1)
6. Report Completed by: Tom Ed wards	Signature
- rant name	ofinerae
7. Report Reviewed and Approved by County Team Lead: CHENTL HOLDS	_ Child kay
	<u>.</u>
Secretary of State	Para lel Monitoring Program
Bruce McPharson State of California	November 7, 2006 General Election

November 7, 2006

Discrepancy Report

	unty: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>
Tes	sters involved: Auditing Lopez Ton Edwards Print Name Print Name
Vot	ting Machine Serial Number: 231375 Time: 9:03
1.	Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment malfunction, lepe change).
	Was unable to start script KIO before 9:00 Am
	Did include KID in the Grove State-5 at 9:30 Am
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office?
	<u></u>
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6 .	Report Completed by: Ton Edwards Com Edwards Print Name Signature
7.	Report Reviewed and Approved by County Team Lead: ONLY Holding Print Name Signature
	radiary of State Familie Monitoring Program ce MicPherson November 7, 2036 General Election

November 7, 2006

Discrepancy Report

-	unty <u>San Diego</u> Count	ty Team Lead: <u>Cheryl F</u>	Hotaling	
Te	sters involved: 10 m	n Edwards Print Name	Print Name	_
Va	ting Machine Serial Number	r: <u>231375</u>	Time:	
1.	tana channa'i		pt error, tester error, test process error, equipment malfunct	
	Vers did no	ot start reco	ording. The first 22 minuted on VMS Tape but are of DYD. 9:37 (noticed by undergrapher 2)9:	<u>ک</u> عاً
	(approximately)	are notrecord	led on VHS Tape but are on DVD	
2.	If applicable, record the te	2) availat i chuman nin resuu	"7:3 (Noticed Dy Urberge-phera)9:1 was performing:	350
3.	Has this issue delayed or	hafted testing or will it imp	pacl expected results?	
	If yes, call your SOS conta	act, indicate the time of the	e call and document the discussion and resolution below:	
4.	Does this issue require for If yes, describe the action		office? □ Yes	
5.	Ask the County Team Lea Report. Once the report h	nd to review and, if the Ten nas been signed, the Tean	am Leader apomives the dincumentation above, sign off on t in Leader will record the appropriate information in the	this
5.	Discrepancy Log. Report Completed by:	Tom Ed	wards ton Education	_
7.	Report Reviewed and App	proved by County Team L () \(\lambda \) \(\lambda \) Phint N		_
7.	Report Reviewed and App	rowed by County Team L	ead: A. A.I.i.fl.	_

November 7, 2006

Discrepancy Report

	· · ·
County San Diego County Team Lead: Cheryl Hotaling Testers Involved: Print Name	Tan Edwards Print Nama
Voting Machine Serial Number: 231375 Time:	11.44
Provide a detailed description of the issue (e.g. script error, tester em tape change).	
Corrected votes at audit changed f	NO % NO NO (
2. If applicable, record the test script number the team was performing:	
3. Has this issue delayed or halted testing or will it impact expected res	ults? ☐ Yeə
If yes, call your SOS contact, indicate the time of the call and docume	ent the discussion and resolution below.
4. Does this issue require further action by the SOS Office? Yes If yes, describe the action required.	ĭ⊠n₀
5. Ask the County Team Lead to review and, if the Team Leader approx Report, Team Leader will reco	ves the documentation above, sign off on this and the appropriate information in the
6. Report Completed by: Tom Edwards Print Name	Tom Edmanh
7. Report Reviewed and Approved by County Team Lead:	Cherch Signature
Secretary of State Bruce WiPherson State of Culfabria	Paralel Moritoring Program November 7, 2006 General Rection

November 7, 2006

Discrepancy Report

Report No. 8

_	
	urty: <u>San Diego</u> County Teem Lead: <u>Cheryl Hotaling</u>
Tes	sters Involved: Hild in Lope Tom Edwards
	Fill (Manie
Vet	ting Machine Serial Number: 231375 Time: 12.07
1.	Provide a detailed description of the issue (e.g. script error, tester error, lest process error, equipment malfunction, tape change).
	Chancel "No" vote to Do Not vote" for Betty A.
	Changed "No" vote to Do Not vote" for Betty A. Richll. Wireled Before Ballot Cest
	KING. D
2.	If applicable, record the test script number the team was performing:
3.	Has this issue detayed or halted testing or will it impact expected results?
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.
4.	Does this issue require further action by the SOS Office? ☐ Yes 💆 No
	If yes, describe the action required.
_	Ask to County Town I would be supposed to the department of the sign of the thing
٥.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: ton Educade ton Educade Print Name Signature
7.	Report Reviewed and Approved by County Team Lead: Print Name Signature
	projetry of Books Para let Monitouring Program on McPherson November 7, 2006 General Election

November 7, 2006

Discrepancy Report

	· · · · · · · · · · · · · · · · · · ·
Co	enty: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>
3 595	sters Involved: Ashry Lopez Ton Edwards Print Name
Vo	tlrg Machine Serial Number: 231375 Time: 12:23
1.	Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
	Societ said vote then change from chack Hatlaway to Brin Jones.
	On Review, architecturing was not first selected. So, Selected and and to Review, then corrected to somes per script before asting
2.	Chapter used to Rediew, then corrected to Somes per script before castling if applicable, record the test script number the tesm was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SQS Office?
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Ton Edwards Long Edwards Print Name Sgneture
7.	Report Reviewed and Approved by County Team Lead: Change Print Name Change Sprature
₽ru	retary of State Parallel Monitoring Program to MCPhericon November 7, 2005 Banaral Election to of Catifornia

November 7, 2006

Discrepancy Report

Г	100.072.1. 1-10.00 1-10.00 1-10.00 1-10.00 1-10.00 1-10.00 1-10.00 1-10.00 1-10.00 1-10.00 1-10.00 1-10.00 1-1
	urty: <u>San Diego</u> County Teem Leed: <u>Cheryl Hotaling</u>
Tœ	stors involved: Ardrey to per Tom Edwards Print Name Print Name
? Vot	ting Machine Serial Number: 231375 Time: 12:36
L 1.	Provide a detailed description of the issue (e.g. script error, lester error, lest process error, equipment malfunction,
	tape change). Thensel "No" volk to "go not vote" for Proposition 1/2
	corrected before costing Bellot
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
	if yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.
4.	Oces this issue require further action by the SOS Office?
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completes by: Tom F-dwards tem Education Print Name Signature
7.	Report Reviewed and Approved by County Team Lead: Chart Local Signature Signature
Bru	refary of State Pasa full Manikoling Program on MacPherson November 7, 2008 General Election for of California

November 7, 2006

Discrepancy Report

sters Involved: Andrew Lopen	Tom Edwards
Prift) Name	7.73.1.7.1.2.1.2
ling Machine Serial Number: 231375	Time: 2.07
Provide a detailed description of the Issue (e.g. scriptage change).	pt error, lester error, lest process error, equipment malfunction
Script K30 requests "Conc	d Ballot" in notes. However,
The ballot was Cast	
If applicable, record the test script rumber the team	i was performing: Started (C3) when the error was not
Has this issue delayed or halted testing or will it imp	pact expected results? 🔀 Yes 🔲 No
If yes, call your SOS contact, indicate the time of the	e call and document the discussion and casolution below:
Contacted Claire of 2:25 pm	n. She said to document and
cha was a read on box mond	Is that counts will be offer
The Contain tour and and	A Thing Chance so it was ours
Does this issue require further action by the SOS O	
Does this issue require further action by the SOS O	
Does this issue require further action by the SOS O	
Does this issue require further action by the SOS O	
Does this issue require further action by the SOS Of if yes, describe the action required. Ask the County Team Lead to review and, if the Tea	
Does this issue require further action by the SOS Of if yes, describe the action required. Ask the County Team Lead to review and, if the Team Discrepancy Log.	am Leader approves the documentation above, sign off on this in Leader will record the appropriate information in the
Does this issue require further action by the SOS Of if yes, describe the action required. Ask the County Team Lead to review and, if the Team Report. Once the report has been signed, the Team	am Leader approves the documentation above, sign off on this in Leader will record the appropriate information in the

November 7, 2006

Discrepancy Report

Report No. 12

_	Des Dieses de la la Chard Hatelina
	unty: <u>San Diego</u> CountyTeam Leed: <u>Cheryl Hotaling</u>
Tes	sters trivalved: Asking Laper_ Ton Edwards Print Name Print Name
Vat	ting Machine Serial Number. 231375 Time: 2:13
1.	Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment melfunction, tepe change). Change No To Les for proposition \ C
2.	If applicable, record the test script number the team was performing: [K-3]
3.	Has this issue delayed or halted testing or will it impact expected results?
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office?
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Ton Edwards Tom Edwards Print Name Signature
7.	Report Reviewed and Approved by County Team Lead: Print Name Signature
	retary of State Faralial Monitoring Program to McDimens

State of Culifornia

November 7, 2006

Discrepancy Report

_	unty: <u>San Diego</u> County Team Lead: <u>Cheryl Hoteling</u>
le	sters involved: Pulver Losen Frint Name Print Name Print Name
	ting Machine Serial Number: 231375 Time: 5,40
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
	changed "No" vote to "Do not yote" for Redeal O Hollman
	Corrected sidence construg ballot
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☐ Yes
	If yes, call your SOS contact, indicate the time of the cell and document the discussion and resolution below:
4.	Does this issue require further action by the SCS Office?
	If yes, describe the action required.
5.	Ask the County Team Lead to review and, if the Team Leader approves the cocumentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
	\mathcal{I}_{-} \mathcal{I}_{-} \mathcal{I}_{-} \mathcal{I}_{-} \mathcal{I}_{-} \mathcal{I}_{-} \mathcal{I}_{-} \mathcal{I}_{-} \mathcal{I}_{-}
6.	Report Completed by: Ton Edwards Ton Edwards Print Name Signature
	Report Completed by: Print Name Signature Report Reviewed and Approved by Couply Team Lead: Print Name Signature Signature

November 7, 2006

Discrepancy Report

Cor	unty: <u>San Diego</u> County Team Lead: <u>Cheryl Hotating</u>
	stors involved: Address Logez Ton Edwards Print Name Print Name
,	Talk Maria
Val	ting Machine Serial Number:231375 Time:
_	Desired and desired all and desired as a second correct to the appearance agrees and important materials and a
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
	Script K47 45ts SUNAStrom/Shield/shield for Grossmant
	Script K47 Lists Sundstrom/Shield/shield for Grossment Union High. Council Vote Twice for Shield - Changed To Sundstrom/Shield/"Dopot Vote"
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
	If yes, cell your SOS contact, indicate the time of the cell and document the discussion and resolution below:
	Ker previous call, just note discrepancy.
4.	Does this issue require further action by the SOS Office?
	If yes, describe the action required.
_	
\$.	Ask the County Team Load to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
ę.	Report Completed by: Tom Edwards the Edwards Print Name Signature
7.	Report Reviewed and Approved by County Tesm ead:
	Print Name (1) Signature
Sec	retary of 86ase Paratel Montaring Program
田山	be Wolfferson November 7, 2006 General Election.

Parallel Monitoring Program

November 7, 2006 Discrepancy Log

County:	County: San Francisco Voting Mach	Voting Machine S/N: AM0206442492	06442492	Firmware:	CANDO THATES
Team Members:	ambers: <u>Larry Lin</u> Team Lead	Neil Pecha Tester	Dana Valdez Tester	Alternate	
Report No.	Brief Description of Issue/Resolution	Test	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
÷	Late stort	7.(- Jan	10	Bridge
2.	Screen Arrisons	# CX _ CX	Nex	8 13	The Sandri
မ်	SUMMOLY SCREEN	1 s	Neil	(0:12	Fran Jan
4	Summer's series	1-6	Neil	10:45	Then day
5.	Summer Suffee	+1	Med	11:03	Jan 94
ė,	Trest sompt tells me to	[3	7	11:30	JA 47

Report No.	Brief Description of Issue/Resolution	Test	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
7.	Unouble to select frothe Gerrar House	5	132	++-)1	Dingo
eó	SUMMEN Serven ret Asselvative all information	5]	732	JH-11	Jan Lin
oi.	Survey serem not	Lo	Nest	13:11	Through the
10.	Survinces server not	2	Now	. 13	The dis
ŧ.	SUMMERY SCIEBL NOT	H	2	1:47	I'm du
12.	Simmery seeken not direct	0	Neil	7:(7	The dra
13.	CALBERTION		Nest	0:33	3 hourson
4	SIMMERY SUREL not dischola and info	L13	Neil	8:09	Juster 6
5.	Survey Schen pot	517	, Z.	3:52	Jun de
16.	Need to all Selections	D I	Neil	4:42	7000
17.	Unauth to select Brise worke price	+	Neil	5:13	Jud

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
18.	Rebest due to slow	8174-17	132	5.39	Jud
19.	Argument out of	817	Nex	50:9	Junda.
20.	Failed to change to to	187	1370	6:55	Ju Ja
21.	Assument Dutof	123	Desil	7:43	The Ti
22.	Treet surphs to Last on Northeadly		Nel	7:47	Durdy
23.					
24.					
25.					
26.					
27.					
28.					

November 7, 2006

Discrepancy Report

			55.00	
		County Team Leader: <u>Larry</u>	<u>Lin</u>	
6	sters involved:	Print Name	Print Nam	e
			7.16	
/0	ting Machine Serial Number: _	AM0206442492	Time:	
	Provide a detailed description tape change).	of the issue (e.g. script error,		
Y	If applicable, record the test s	script number the leam was pe	rforming:	
2.	Has this issue delayed or hal	led testing or will it impact exp	ected results? 🔲 Yes	⊠ No
	If yes, call your SOS contact.	indicate the time of the call an	d document the discussion	and resolution below:
	11 700, 100 700 000 101 101			
				
	Does this issue require further	er action by the SOS Office?	☐ Yes	
	If yes, describe the action red	quired.		
1.	Ask the County Team Leader this Report. Once the report Discrepancy Log.	to review and, if the Team Le has been signed, the Team Le	ader approves the document ader will record the appropr	tation above, sign off or late information in the
	Report Completed by:	Neil Feaha	NAR	e
	1000049000000 SANDONE 2015 0	Print Name	S	gnature
	Report Reviewed and Approv	red by County Team Leader:	Fine	Los
	-	Print Name	Si	gnature
Iru	cretary of State on McPherson to of California		he	Parallel Monitoring Program wember 7, 2006 General Becton

November 7, 2006

Discrepancy Report

	Sters involved: Name	Print Name
U	ling Machine Serial Number; AM0206442492	Time: _8 15
	Provide a detailed description of the saue (e.g. script error, to tape change). After selecting Mach Ballot I is	ester error, test process error, equipment malfunction
		age notify an election official.
	If applicable, record the lest script number the :eam was perf	crming:
	Has this issue delayed or halted testing or will it impact expec	cted results? 💢 Yes 🔲 No
	If yes, call your SOS contact, indicate the time of the call and	document the discussion and resolution below. $\ensuremath{\underline{\chi}}$
1	Time 1. 9 Am - E545 Rep Fixed F	Into Mark, Revoted print
	Does this issue require further action by the SOS Office?	□Yes XINO bullitsheet \$5
		17
	If yes, describe the action required.	
	Ask the County Team Leader to review and, if the Team Lead this Report. Once the report has been signed, the Team Lead Discrepancy Log	
	Ask the County Team Leader to review and, if the Team Lead this Report. Once the report has been signed, the Team Lead Discrepancy Log. Report Completed by:	der will record the appropriate information in the
	Ask the County Team Leader to review and, if the Team Lead this Report. Once the report has been signed, the Team Lead Discrepancy Log	

November 7, 2006

Discrepancy Report

e	sters involved: Print Name	Print Name
υ	ling Machine Serial Number: AM02064424	92 Time: _/D: 2.2
	tape change).	cript error, tester error, test process error, equipment malfuncti
	when certicular the shamons	screen with Larry, I couldn't see
	f applicable, record the test script number the test	
	Has this issue delayed or halted testing or will it is	mpact expected results? Yes No
	If yes, call your SOS contact, incloate the time of	the call and document the discussion and resolution below,
	Does this issue require further action by the SOS	Office? Yes No
	If yes, describe the action required.	
	Ask the County Team Leader to review and, if the	e Team Leader approves the documentation above, sign off or
	this Report. Once the report has been signed, the Discrepancy Log.	e Team Leader will record the appropriate information in the
	Report Completed by: Print	t Name Signature
	Report Reviewed and Approved by County Team	Leader —

November 7, 2006

Discrepancy Report

Te	ters involved: Print Name County Team Leader: Larry Lin Print Name Print Name
Vo	ing Machine Serial Number: AM0206442492 Time:
1.	Provice a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction tape change) Ohen festering the symmetry screen with larger to conduct the s
	see some at my selections. The ballet was marked correct
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results? Yes No If yes, call your SOS contact, Indicate the time of the call and ducument the discussion and resolution below:
1.	Does this issue require further action by the SOS Office? ☐ Yes ☑No If yes, describe the action required.
4. 5.	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign of on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the
	If yes, describe the action required. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign of on

November 7, 2006

Discrepancy Report

CO	ounty: San Francisco	County Team Leader: Larry L		
Te.	sters involved:	Dul Vecha	Print Name	_=
1.	ting Machine Serial Number	200000000000000000000000000000000000000	Time: // 02	
,,,	nung Machine Senai Mumber _	74110200442432	Time.).
1.	Provide a detailed descript or tape change).	of the issue (e.g. script error, t	ester error, test process error, equipment ma	lfunct o
	when services	the summer schee	- with Larry I condit	Se
	some of my	relections	44411	
2.	If applicable, record the test s	cript number the team was per	oming:	
3.	Has this issue delayed or hal	led testing or will it impact expe	cted results? 🗆 Yes 📈 No	
	If yes, call your SOS contact,	indicate the time of the call and	document the discussion and resolution belo	cw:
1.	Does this issue require further		□ Yes □ No	
š.	this Report. Once the report	to review and, if the Team Lea has been signed, the Team Lea	der approves the documentation above, sign der will record the appropriate information in	off on the
	Discrepancy Log.	A) 1 P (2010	
5.	Report Completed by:	Print Name	Signature	_
7	Report Reviewed and Approv	LARKY ZIN	Junton	
		Print Name	Signature	

November 7, 2006

Discrepancy Report

	Print Name	Print Name
C	ting Machine Serial Number: AM0206442492	Time:
	Provide a detailed description of the issue (e.g. script error, te tape change).	ster error, test process error, equipment malfuncti
	The test suight tells me to co	malele ballot in Chinese.
	I don't speak or read Thines	e. L8 on hold, Hill co
2.	If applicable, record the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the team was performed to the test script number the test number	orming: $C \in \mathcal{G}^{p}$
3.	Has this issue delayed or halted testing or will it impact exped	cted results? Yes No
	If yes, call your SOS contact, Indicate the time of the call and	document the discussion and resolution below.
	to complete Test 50	rigtin English
	Does this issue require further action by the SOS Office?	☐ Yes ☐ No
	fiyes, describe the action required	
		1915 - 101 -
5.	Ask the County Team Leader to review and, if the Team Lead this Report. Once the report has been signed, the Team Lead Discrepancy Log.	
1	Report Completed by New Perha	N. DAR
	Print Name	Signature
	Report Reviewed and Approved by County Team Leader:	otles de

November 7, 2006

Discrepancy Report

25	Print Name	Print Name
×	ing Machine Serial Number:AM0206442492	Tirre: 11544
	Provide a detailed description of the issue (e.g. script error, to tape change). Test support tells me to select And that because it only allows me	to select it mee.
	If applicable, record the test script number the team was performed by	orming:
	Has this issue delayed or halted testing or will it impact expect if yes, call your SOS contact, indicate the time of the call and	MONDO-PARALLES AND PRINCE MONTHS
	Does this issue require further action by the SOS Office? If yes, describe the action required.	□ Yes
	Ask the County Team Leader to review and, if the Team Lead this Report. Once the report has been signed, the Team Lead Discrepancy Log.	der approves the documentation above, sign off of der will record the appropriate information in the
	Report Completed by: Print Name	Signature
	Report Reviewed and Approved by Gounty Team Leader:	LMXXXY_LINO

November 7, 2006

Discrepancy Report

Te:	sters involved: Print Name Print Name
/a	ing Machine Serial Number: AM0206442492 Time: 1996
	Provide a detailed description of the issue (e.g. script error, tester error, test process arror, equipment malfunction tape change).
	When reviewing the surrowers screen with loss I couldn't see some of my selections. The builton was enough
2.	If applicable, record the test script number the team was performing:
3.	Has this issue celayed or halted testing or will it impact expected results? Yes No If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
	Does this issue require further action by the SOS Office? ☐ Yes ☐ No If yes, describe the action required
10.40	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off or this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
	Report Completed by: Print Name Signature
	Report Reviewed and Approved by County Team Leader:

November 7, 2006

Discrepancy Report

Testers involved: Print Name Print Name				
o	iting Machine Serial Number: AM0206442492	Time: //		
	Provide a detailed description of the issue (e.g. script error, testape change).			
	If applicable, record the test script rumber the team was perfor	ming:		
3.	Has this issue delayed or halted testing or will it impact expected results? Yes No Yes No Yes No			
	Does this issue require further action by the SOS Office? If yes, describe the action required,	□ Yes □ No		
0.000	Ask the County Team Leader to review and, if the Team Leader this Report. Once the report has been signed, the Team Leader Discrepancy Log.	er approves the documentation above, sign off on er will record the appropriate information in the		
	Report Completed by: Print Name	Signature		
é	Report Reviewed and Approved by County Team Leader:	Juntan		

November 7, 2006

Discrepancy Report

Tes	eters involved: Print Name	Print Name
/ot	ing Machine Serial Number:AM0206442492	Time:
	Provide a detailed description of the issue (a.g. script error, te tape change).	ster error, test process error, equipment malfunctio
2.	If applicable, record the test script number the team was perfe	orming:
3.	Has this issue delayed or halted tasting or will it impact expect if yes, call your SOS contact, indicate the time of the call and	
1_	Does this issue require further action by the SOS Office? If yes, describe the action required,	□ Yes No
5.	Ask the County Team Leader to review and, if the Team Lead this Report. Once the report has been signed, the Team Lead Discrepancy Log.	der approves the documentation above sign of on der will record the appropriate information in the
6.	Report Completed by: Print Name	Signature
7.	Report Reviewed and Approved by County Team Leader:	Jan Lo Signature

November 7, 2006

Discrepancy Report

_				
out	nty: San Francisco	County Team Leader: _Larry Lin	<u>1</u>	
est	ters involved:	Weil Peder		
		Print Name	Print Name	
otir	ng Machine Seral Numbe	AM0206442492	Time: 47	_
	tape change).	tion of the issue (e.g. script error, te		oment malfunction
83				
	If applicable, record the te	st script number the team was perfo	rming.	
2	Has this issue delayed or	halted testing or will it impact expec	ted results? 🗆 Yes 🔻	No
	If yes, call your SOS cont	act, indicate the time of the call and	Socument the discussion and reso	lution below:
	Does this issue require fu	ther action by the SOS Office?	□ Yes □No	
	If yes, describe the action	required.		
	Ask the County Team Les this Report. Once the rep Discrepancy Log.	der to review and, if the Team Lead or, has been signed, the Team Lead	er approves the documentation at ler will record the appropriate infor	oove, sign off or rmation in the
	Report Completed by:	Neil Pedra Print Name	Signature	
0	Report Reviewed and App	roved by County Team Leader.	-Jon 4	w
		Print Name	Signature	
	etary of State • McPherson of California	a hamine intercept		el Monitoring Program 8006 General Election

November 7, 2006

Discrepancy Report

	sters involved:
	Print Name Print Name
via	fing Machine Serial Number: AM0206442492 Time: 2017
1.	Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment malfunction tape change). Showing Sullin ART day Plans III Information.
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results? Yes No If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office? ☐ Yes ☐ No If yes, describe the action required.
5.	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Print Name Signature
7.	Report Reviewed and Approved by County Team Leader: LARRY LIN Print Name Signature

November 7, 2006

Discrepancy Report

Report No: 13

E	esters involved: Neil Rody					
	Print Name	Print Name				
C	oting Machine Serial NumberAM0206442492 Time	2:37				
	Provide a detailed descript or of the Issue (e.g. script error, tester e	st process e ror, equipment malfunct				
	If applicable, record the test script number the team was performing:	20.79.74				
	Has this issue delayed or halfed testing or will it impact expected results?	☐ Yes ☐ No				
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:					
	Does this issue require further action by the SOS Office? Yes If yes, describe the action required.	No				
	Ask the County Team Leader to review and, if the Team Leader approves this Report. Once the report has been signed, the Team Leader will recorn Discrepancy Log.					
	Report Completed by: Print Name	Signature				
	Report Reviewed and Approved by County Team Leader: , ~	Dr 7-				

State of California

November 7, 2006

Discrepancy Report

	sters involved: Print Name	n Print Name
Vo	ting Machine Serial Number: AM0206442492	Time: 3'09
1.	Provide a detailed description of the issue (e.g. script error, te tape change).	ster error, test process error, equipment malfunction
2.	If applicable, record the test script number the team was perfo	oming:
3.	Has this issue delayed or halted testing or will it impact expect if yes, call your SOS contact, indicate the time of the call and or	
1.	Does this issue require further action by the SOS Office? If yes, describe the action required.	□ Yes □ No
	Ask the County Team Leader to review and, if the Team Lead this Report. Once the report has been signed, the Team Lead Discrepancy Log.	er approves the documentation above, sign off on der will record the appropriate information in the
,	Report Completed by: Print Name	Signature
ņ	Report Reviewed and Approved by County Team Leader:	Ju- Los Signature

November 7, 2006

Discrepancy Report

	sters involved: Print Name County Team Leader: _Larry Lin Print Name Print Name
/0	ting Machine Serial Number: AM0206442492 Time:
	Provide a detailed description of the issue (e.g. script arror, tester error, test process error, equipment malfunction tape change). Symmetry Surge not display all not
	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
	Does this issue require further action by the SOS Office?
	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
	Report Completed by: Print Name Signature
	Report Reviswed and Approved by County Team Leader: ARRY LIN Print Name Signature

November 7, 2006

Discrepancy Report

	Print Name	Print Name
t	ting Machine Serial Number: AM0206442492	Time: 4:42
99	Provide a detailed description of the issue (e.g. script error, test tape change). Need to use the key pad	to were all selections
	If applicable, record the test script number the team was perform	ming:
	Has this issue delayed or halted testing or will it impact expected if yes, call your SOS contact, indicate the time of the call and delayed.	
	Does this issue require further action by the SOS Office?	Yes ☑No
	Ask the County Team Leader to review and, if the Team Leade	y approvae the decumentation above sign off
	Ask the County Feam Leader to review and, if the Feam Leader this Report. Once the report has been signed, the Team Leader Discrepancy Log.	approved the appropriate information in the
	Report Completed by: Print Name	Signature
	Report Reviewed and Approved by County Team Leader:	

November 7, 2006

Discrepancy Report

-	sters involved:Print Name	Print Name
at	ing Machine Serial Number:AM0206442	2492 Time: 4 1 0
	Provide a detailed description of the issue (e.g. tape change).	script error, tester error, test process error, equipment maifund
	If applicable, record the test script number the t	team was performing:
	Has this issue delayed or halted testing or will it If yes, call your SOS contact, indicate the time	it impact expected results? Yes No No of the call and document the discussion and resolution below:
	Does this issue require further action by the SC If yes, describe the action required.	OS Office? ☐ Yes ☐ No
	Ask the County Team Leader to review and, if this Report. Once the report has been signed, Discrepancy Log.	the Team Leader approves the documentation above, sign off of the Team Leader will record the appropriate information in the
	Report Completed by: New Pr	rint Name Signature
	Report Reviewed and Approved by County Tes	am Leader:

November 7, 2006

Discrepancy Report

	stors involved: Print Name	Print Name			
	E 1797, 1917/1970.	Fime: 5:39			
ot	oting Machine Serial Number: AM0206442492	Time			
	Provide a detailed description of the issue (e.g. script error, tester error	or, test process error, equipment malfunct			
	tace change).				
	Slovens performance Rebusting &	that speed			
	thing up	1			
	If applicable, record the test script number the team was performing:				
	Li completed LIB about to a	start			
	Has this issue delayed or halted testing or will it impact expected resu	ılts? 🛛 Yes 🔲 No			
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:				
	Tryes, can your 505 contact, indicate the time of the can and decome	in the discourse of the second			
•	Does this issue require further action by the SOS Office?	No			
	If yes, describe the action required.				
	If yes, describe the action required.				
		it a second to the second rise off or			
	Ask the County Toam Loader to review and, if the Team Leader apprethis Report. Once the report has been signed, the Team Leader will re-	record the appropriate information in the			
	Discrepancy Log.	2010-			
	Report Completed by:	ASDAKL			
	Print Name	Signature			
	Report Reviewed and Approved by County Team Leader:	all stone			

November 7, 2006

Discrepancy Report

	sters nvolved: Print Name	Print Name
t	ting Machine Serial Number: AM0206442492	Time: 6: Du(
	Provide a detailed description of the issue (e.g. script error teste tape change).	er error, test process error, equipment malfun
	Trains to scoll down on sin	musis page of page
	If applicable, record the test script number the team was perform	ning:
	Has this issue delayed or halted testing or will it impact expected	nd results? 🛛 Yes 🔲 No
	If yes, call your SOS contact. Indicate the time of the call and doc	ocument the discussion and resolution below:
	Does in its issue require natural advisor by the door district.	Yes \QNo
	If yes, describe the action required.	
	Ask the County Toam Leader to review and, if the Team Leader this Report. Once the report has been signed, the Team Leader Discrepancy Log.	r approves the documentation above, sign one er will record the appropriate information in the
	Report Completed by: Print Name	Signature
		2.7

November 7, 2006

Discrepancy Report

Tes	sters involved:	county Team Leader. Larry L	Print Name
Vo	ting Machine Serial Number: _		Time: _6 - 5 5
1.	Provide a detailed description tape change).	of the issue (e.g. script error, to	ester error, test process error, equipment malfunction e vote from Peloc to that (Marked new bullet to
2.	if applicable, record the test s	cript number the team was perf	orming: correct) - De u/20106
3.		ed testing or will it impact expe	clec results? Yes
4.	Does this issue require further figes, describe the action rec		☐ Yes ☐ No
_		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
5.	this Report. Once the report Discrepancy Log.	nas been signed, the Team Lea	der approves the documentation above, sign off on der will record the appropriate information in the
6.	Report Completed by	Print Name	Signature
7.	Report Reviewed and Approv	red by County Team Leacer; J_AQRY L_W Print Name	J. Crandra Signature

November 7, 2006

Discrepancy Report

е	sters involved: Print Name	Print Name
o	ting Machine Serial Number: AM0206442492	Tme: 7-43
	Provide a detailed description of the issue (e.g. script error, to tape change). Argument 00 to f Rance: Case	ester error, test process error, equipment malfuncti
	Park 3 Sommery Park, all	ale pasing down
	If applicable, record the test script number the team was perf	orming:
	Has this issue delayed or halted testing or will it impact experifyes, call your SOS contact, indicate the time of the call and	
	Does this issue require further action by the SOS Office? If yes, describe the action required	□ Yes
	Ask the County Team Leader to review and, if the Team Lead this Report. Once the report has been signed, the Team Lead Discrepancy Log.	der approves the documentation above, sign off on der will record the appropriate information in the
	Report Completed by: Print Name	Signature
	Report Reviewed and Approved by County Team Leader:	For Joseph Signature

November 7, 2006

Discrepancy Report

Э	sters involved: Nat Perha
	Print Name Print Name
0	ting Machine Serial Number: AM0206442492 Time: 7 - 4 7
	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunct tape change). Test scripts L22 and an wave not exert
	If applicable, record the test script number the team was performing:
	Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☐ No
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
	Does this issue require further action by the SOS Office? ☐ Yes ☐ No
	If yes, describe the action required.
	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off or this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
	Report Completed by: Print Name Signature
	Report Reviewed and Approved by County Jeam Leader:

November 7, 2006 Discrepancy Log

County: 5	County: San Francisco Voting Mach	Voting Machine S/N: AM0206443408	106443408	Firmware:	Firmware: (AUTO I I AVE.
Team Members:	mbers: Larry Lin Team Lead	Neil Pecha Tester	Dana Valdez Tester	Alternate	
			WAR		
Report No.	Brief Description of Issue/Resolution	Test	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
÷	late start-	Z	BAKA / LAMY	17:14 am	7:14 am Fondon
2.	Deliver (Paul Harte) water	4MG	Exerce/Larry	S.52a	8:52a Jr. Jr.
69	Soletie (Sand) a Marcolle OND Soletie Port distant to Sand	高. AS	Basa/lam	9.459	9.459 Junder
4	D. Voltes (Garafra Praspation) Crains (Aroson) (col. L. golda (B.) Vonto, put marted (Geleck (B.)	PM 9	Sana / Laring	10:364	10:364 French
.5	3 Mes Galla Manasalo Pala Marin Kuser, Med Asalas to Meter, Det Maran Bell to	Have g	Bana / Larry	11.00c	11.60 of 22m
9	2 15 to Carolis Marshar Carolina Colored	PM ,	Eana/Larry	Ja:22	12:22 plande

Parel at Meritading Program November 7, 2006 General Election Page 2 of 8

Discrepancy Log – S.N. – AM0206443408
Parallel Monitoring Program
November 7, 2006 General Election

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
7.	1 Vote (Sadia Progues) Red Sugger, Part Marked Ballot	DK 100	Dava/Larry	12/59	12/29 Thouse
60	Cores Cantor Duralles : Cara Rober 14+ Michal Cart Durker Each of Bal	m.	Exec / Lany	1:49	1:40 Forts
6	to vores and margades to 1019 1019 (1019)	17.12		0,000	2:2/2 Jund-2
10.	printer calibration mys	1 25 to	Dava Harry	2:4/2	2:4/p Front
1.	3 12 fee (Margalles Herter Reverse) 12+ USPUR, 1244 Markast Vallot F.	1113	Dana / Larry	W.C.	3. Rep Flow Jun
12.	3 11th June as about MIS	mis	Juna / Larry		3:55 The Land
13.	New to US Berger	mile	Deve pary		4.41 g Two Tros
4	NO UNDER STERM ON MILE STERM	Mile Esmen	Dana/ Larry	5.03	5:03 Hor Lin
15.	Establica dessento vicus segui	thu	Duna / Lamy 5:23p Jonan	5:23	Smoon
16.	UNADA to VOTE CHAINSE	Porus	Band herry 6: 24 Fron Jun	d/2:3	The Ton
17.	South Completed #5+	NJA	Duna/ Larry 7:42 & Front	7:42 p	Smond

Secretary of State Bruce McPherson State of Collogoria

November 7, 2006

Discrepancy Report

Te	sters involved: Dan	a Valde	LATTY I	in
10	ting Machine Serial Number, _	3 W 15 R 3 T 5 W 17 W	Time: 7:14	am
1.	Provide a detailed description tape change).	of the issue (e.g. script error,	tester error, test process er	
1.	If applicable, record the test s	cript number the team was pe	rforming:	1.7
2.	Has this issue delayed or halt If yes, call your SOS contact,	ied testing or will it impact exp indicate the time of the call an		No and resolution below:
3.	Does this issue require further if yes, describe the action req		□ Yes DNo	4.00
4.	Ask the County Team Leader this Report. Once the report Discrepancy Log.			
5.	Report Completed by:	Dana Valdea Print Name		ignature
6.	Report Reviewed and Approv	ed by County Team Leader:	1 Jan	J. Signature

November 7, 2006

Discrepancy Report

les	Print Name Print Name
Vot	ng Machine Serial Number: AM0206443408
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction tape change). [Selection of the issue (e.g. script error, tester error, test process error, equipment malfunction tape change).
	note not show up on Vantication server prior to "mark Ballot", but
2.	f applicable, record the tast script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
١.	Does this issue require further action by the SOS Office?
	f yes, describe the action required
	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
ò.	Report Completed by: Data Value Falls Value
	Report Reviewed and Approved by County Team Leader: Print Name Signature

November 7, 2006

Discrepancy Report

6	osters involved: DUNA VIIIAU LAMY HIS
/0	Print Name Print Name During Machine Serial Number: AM0206443408 Time: 9:45 9
	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction tape change). 1854W SCHOOL 4485" Sandra Margulles According 1954 1 1 1011; Howelfer Vote did
	display on verification screen prior to make ballet, but did mark ballet
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☐ No
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.
1.	Does this issue require further action by the SOS Office?
	If yes, describe the action required.
	If yes, describe the act on required.
5.	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by:

November 7, 2006

Discrepancy Report

County: San Francisco_ Testers involved:	County Team Leader: <u>Larry L</u> - V U J L & Print Name	in Larry Lun Prist Name	
Voling Machine Serial Number	AM0206443408	Time:{0.36 4	<u> </u>
tape change).	1 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ester error, test process error, of Maria Rivera - No a thed (property)	
2. If applicable, record the tes	t script number the team was per	forming:	
	alted testing or will it impact expect, indicate the time of the call and	And Andrews and Andrews	No resolution below:
Does this issue require further If yes, describe the action re	her action by the SOS Office?	☐ Yes XNo	
this Report. Once the repo	der to review and, if the Team Lea orl has been signed, the Team Lea	ider approves the documentation	on above, sign off on information in the
Discrepancy Log. B. Report Completed by:	Daya Valde Print Name	E Baua Signa	Vald ature
7. Report Reviewed and Appr	oved by County Team Leader:	Jm.Z Signa	ature
Secretary of State State McPherson	Trum Type (S104		Parallal Monitoring Program on 7, 2006 General Election

November 7, 2006

Discrepancy Report

	tors involved:
/ot	ng Machine Serial Number: <u>AM0206443408</u> Time: 11:06 a
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change). Tester selected no Gandra Murphles pays Aud Haene, no maria livera - no display: Verification Simila land Murked Bullots (w)
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results? Yes No If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office?
5.	Ask the County Team Loader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Dust Volute
7.	Report Reviewed and Approved by County Team Leader: Print Name Signature

November 7, 2006

Discrepancy Report

	nty: <u>San Francisco</u> ters involved: <u>V</u> ANA	County Team Leader: <u>Larry</u> Valle Print Name	Larry	Name
voti	ng Machine Serial Number:	AM0206443408	Time:	1:22 p
	tape change).		s o no vote Marie	ss error, equipment malfunction
2.	If applicable, record the test	script number the team was pe	rforming:	
3.		alted testing or will it impact exp t, indicate the time of the call ar		
۷.		ner action by the SOS Office?	□ Yes 🔍	No
	If yes, describe the action re	xqured.		
5.	Ask the County Team Lead this Report. Once the repo Discrepancy Log.	er to review and, if the Team Le thas been signed, the Team L	eader approves the doc eader will report the ap	currentation above, sign off on oppropriate information in the
6.	Report Completed by:	Dana Vuller Print Name		Signature)
7.	Report Reviewed and Appr	Dived by Courty Tean Leader:		m Land Signature
Bruc	etary of State o McPherson o Celifornia	-		Paratel Nontoring Program November 7, 2006 Canaral Election

November 7, 2006

Discrepancy Report

Гөг	sters involved: Diff Valle Larry Lin
/at	ting Machine Serial Number: <u>AM0206443408</u> Time: 12:52 P
	Provide a detailed description of the issue (a.g. script error, tester error, test process error, equipment malfunction tape change). Why sucked the Sankra Margalia – NO+ Alsplan on Ventration Science;
	but marked Ballot property
).	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results? Yes No If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
	Coes this issue require further action by the SOS Office? ☐ Yes ☐ No
	Does this issue require further action by the SOS Office?
	Edes this issue require turner action by the door officer.
	If yes, describe the action required. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off or this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

November 7, 2006

Discrepancy Report

	nty: San Francisco ters involved:	County Team Leader: <u>Larry</u>	Larrylin	_
		Print Name	Print Name	
ot	ng Machine Serial Number:	AM0206443408	Time: 1,40 \$	-
	tabe change).	on of the issue (e.g. script error,	tester error, test process error, equipment malfund	ition,
	given, but metice	4 -4 - 25		-
	If applicable, record the tes	t script number the team was pe	rforming:	
•	Has this issue delayed or h	alted testing or will it impact exp	ected results? Yes No	
	If yes, call your SOS contac	ct, indicate the time of the call ar	d document the discussion and resolution below:	
	Does this issue require furt	her action by the SOS Office?	□ Yes No	
•	Does this issue require furt If yes, describe the action r	3	□ Yes No	
	If yes, describe the action r	equired.	pader approves the documentation above, sign off	on
	If yes, describe the action r	der to review and, if the Team Le		on
	If yes, describe the action of the section of the s	equired.	pader approves the documentation above, sign off	on

November 7, 2006

Discrepancy Report

Tes	re involved:
vot	Machine Serial Number: <u>AM0206443408</u> Time: <u>2:21 @</u>
	provide a detailed description of the issue (e.g. script error tester error, test process error, equipment malfunction ape change). PSKEV Schicks "no" Sandin Margaius "no" paw fauric "nos" murio faved - not display PENECATION SONIEN, but Ballot marked (a)
2,	applicable, record the test script number the team was performing:
3.	las this issue delayed or halted testing or will it impact expected results? Yes No yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office? Yes No Yes You Yes
5.	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on his Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Signature
0.	Print Name Signature

November 7, 2006

Discrepancy Report

	enty: San Francisco County Team Leader: Larry Lin Sters involved: Print Name Print Name
Vol	ing Machine Serial Number:
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change). Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change). Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change). Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted tasting or will it impact expected results? Yes No If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.
4.	Does this issue require further action by the SOS Office?
5. 6.	Ask the County Team Leader to raview and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: While A Waller Additional Completed Service Complete Completed Service Completed
7.	Print Name Signature Report Reviewed and Approved by County Team Leader: Print Name Signature
Brus	retary of State Parallel Monitoring Program is McPhorson November 7, 2008 General Election e of California

November 7, 2006

Discrepancy Report

County: San Francisco County Team Leader: Lam	y Lin
Testers involved: DANK VILLE	Larry un
Print Name	Print Name
Yoting Machine Serial NumberAM0206443408	Time: 3:06 P
1. Provide a detailed description of the Issue (e.c. script erro tape change). NEW SHICKER WE'S MANAGER "NE" P. HAUTE VINUE AT IN SCREEN BUT MANAGED I	t / 7
2. If applicable, record the test script number the team was p	performing:
 Has this issue delayed or halted testing or will it impact es 	xpected results? Yes XNo
If yes, call your SCS contact, indicate the time of the call a	and document the discussion and resolution below:
 Does this issue require further action by the SOS Office? If yes, describe the action required. 	□ Yes □Not
 Ask the County Team Leader to review and, if the Team I this Report. Once the report has been signed, the Team Discrepancy Log. 	Leader approves the documentation above, sign off on Leader will record the appropriate information in the
6. Report Completed by: Print Name	Signature
7. Report Reviewed and Approved by County Team Leader. Print Name	i I I I I I I I I I I I I I I I I I I I
Secretary of State	Paralel Monitoring Program November 7, 2008 General Election

November 7, 2006

Discrepancy Report

County: San Francisco County T Festers involved: Print Nan	eam Leader: <u>Larry Lin</u>	Larry Lev	L .
oting Machine Serial Number: AMC	500)	Time: 3:5	5p_
Provide a detailed description of the is tape change). 1050 Selected no"S margular Van Markin Green.	ssue (e.g. script error, tes 6, 945 P Hairle : 470 UT MUTKED Bri		ror, equipment maifunction display on
2. If applicable, record the test script nur	mber the team was perfor	ming:	
3. Has this issue delayed or haited testin If yes, call your SOS contact, indicate			and resolution below:
Does this issue require further action If yes, describe the action required.	by the SOS Office?	Yes No	
5. Ask the County Team Leader to rever this Report. Once the report has been Discrepancy Log.	ew and, if the Team Leader signed, the Team Leade	er approves the docume er will record the approp	ntation above, sign off or riate Information in the
6. Report Completed by:	M. Vulder Print Name	_ Zerra	Signature /
7. Report Reviewed and Approved by C	County Team Leader:	II.	7

November 7, 2006

Discrepancy Report

e	sters involved: Dana Valder	Hury Lun Print Name
D	ding Machine Serial Number:AM0206443408	Tme: 446
	all when using the ch screen by him	al) to use upand down (key
	If applicable, record the test script number the team was perfo	ming:
	Has this issue dalayed or halted testing or will it impact expect	ed results? Yes No
	If yes, call your SOS contact, indicate the time of the call and o	ocument the discussion and resolution below.
		Smooth Committee of the
	Does this issue require further action by the SOS Office?	J. Yes DiNo
	Does this issue require further action by the SOS Office? If yes, describe the action required.	J.Yes ĎiNo
	Ask the County Team Leader to review and, if the Team Lead- this Report. Once the report has been signed, the Team Lead-	er approves the documentation above, sign off on
	If yes, describe the action required. Ask the County Team Leader to review and, if the Team Leader	er approves the documentation above, sign off on

November 7, 2006

Discrepancy Report

	ars involved: DUL VILLE LATTY Lin Print Name Print Name
otir	ng Machine Serial Number: <u>AM0206443408</u> Time: <u>5:03 P</u>
	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction appechange). WWW Gelloting 4004 for no vote or Assistant Must be splay under and walk with a splay under and walk with a splay under and walk walk work as the sure of sure or sure o
	distributed and constituted (of) fapplicable, record he test script number the team was performing:
	Has this issue delayed or halted testing or will it impact expected results? Yes Ves No Yes Ves Ves Ves Ves Ves Ves Ves Ves Ves V
	Does this issue require further action by the SOS Office? Yes
1	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
	Report Completed by: DANA VALGE Signature
	Report Reviewed and Approved by County Team Leader: Print Name Signature

November 7, 2006

Discrepancy Report

	s involved:
Voti	Machine Serial Number: <u>AM0206443408</u> Time: <u>5.25 gm</u>
,	ovide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction pe change). When they have to take they then to section for selections (card 1), received up and message system where up to restart supplicable, record the test script number the team was performing:
۷.	A Let a let
3.	as this issue delayed or halted testing or will it impact expected results? Yes No
4.	pes this issue require further action by the SOS Office?
	ak the County Toam Loader to review and, if the Team Leader approves the documentation above, sign off on
a.	is Report. Once the report has been signed, the Team Leader will record the appropriate information in the iscrepancy Log.
6.	eport Completed by: Print Name Signature
7.	eport Reviewed and Approved by County Toam Loader: APR /
Bruce	ry of State Paratlet Monitoring Program kiPhamon November 7, 2003 General Flaction Childrona

November 7, 2006

Discrepancy Report

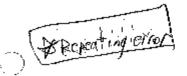
Co	urty: San Francisco County Team Leader: Larry Lin
Te	sters involved: YUU VUUCE LUTY
	Print Name
Vol	ting Machine Serial Number: AM0206443408 Time:
1.	Provide a detailed description of the Issue (e.g. script error, tester error, test process error equipment malfunction, tape change). While to wad divine script, had to vote english (per HSF script).
2.	If applicable, record the test script number the team was performing:
3.	Has this issue celayed or halted testing or will it impact expected results?
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office? Li Yes No If yes, describe the action required.
	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Print Name Signature
7.	Report Reviewed and Approved by County Team Leader: Print Name Signature
Brus	retary of State Parallel Monitoring Program to MoPherson November 7, 2006 General Election a of California

November 7, 2006

Discrepancy Report

Te	ters involved: Dand Valde Larry Lin
Vu	ing Machine Serial Number: AM0206443408 Time: 1:42-
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction tape change). ON A BU TO COMPLETE HEST SCRIPTS MI — MLD FOR NOT COMPLETE M-23 - They we MED (Not enough time)
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results? Yes No
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office?
	If yes, describe the actor required.
5.	Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Data Vallet Data Vallet Signature Signature Print Name Signature Print Name Print Na
	Report Reviewed and Approved by County Team Leader:

		County Team Lead Signature	
		Mason Moore less Audior lime of lime o	
	Parallel Monitoring Program November 7, 2006 Discrepancy Log	Firmware. Gragory Ignacio Tester Tester Tester Falesh Freg/Paresh S. Freg/Paresh S. Freg/Paresh Northe and recovered during recoverdientlan	.
	Parallel Nov Nov	obn Gunnufser Lester Lester N トー N トー	
		Brief Description of Standard Lead Lead Lead Lead Lead Lead Lead Lea	
100		Ferm Members: Reamort Reamort 1. Ken S 2. Ken S 4. Ken S 4. Ken S 5. S 6. S	.



November 7, 2006

Discrepancy Report

	ounty: <u>San Maleo</u> County Team Lead: <u>Parosh Shah</u> estors involved: <u>Grey Tangcoo</u> <u>farech Shah</u>
16	Print Name Print Name
Vo	ating Machine Seriai Number: C040B2 Time: 7/1/23
٠.	Provide a datailed description of the Issue (e.g. script error, tester error, test process error, equipment math-notion tape change).
٨	VI Script stated to mote vote for Penninsula Healthcare district
	Script stated to not vote for lenningula Healthcare district but screen had Servicia Healthcare district. This is engoing for all scripts, In this instance no vote was to be east but in fu
. .	If applicable, record the test script number the team was performing: instances, there will be in
2.	Has this issue delayed or hatted testing or will it impact expected results? ☐ Yes ☑ No by + < e
	If yos, call your SOS contact, Indicate the time of the call and document the discussion and resolution below 47 7:25 explained situation, instructed to remove contest
	in Nature tests.
3.	Does this issue require further action by the SOS Office?
	. If yes, describe the action required.
	<u>-</u>
4.	Ask the County Team Lead to review and, if the Team Leader approves the coccimentation above, sign off on his Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
Ь.	Report Completed by: Mason Moore
	Print Namo Signature
	Report Reviewed and Approved by County Team Lead:
6.	12000 2000

November 7, 2006

Discrepancy Report

2.	tape change). Claupted 0 2. If applicable, record the feat	on of the Issue (o.g. script er	Time: 7,27 ror, tester error, test process error, equipment = a function, A back & vote & on the overest
. 2.	tape change). Claupted 0 2. If applicable, record the feat	contest we	at sack & voted on the outcot
	N/I	i soriot oumber the feam was	
3. (s permirming:
2.7	_	alted teating or will it impact x, indicate the fime of the bal	expactad results? Tyes 🔀 No
4.	4. Does this saue require furt	ner action by the SOS Office	? ⊏Yes ŽiNo
	If yes, describe the action re	equired.	· · · · · · · · · · · · · · · · · · ·
5.		s been signed, the Teem Le	eader approves the documentation above, sign off on this ader will record the appropriate information in the
6.	 Report Completed by: 	Jave, h &	Signature Signature
7. .· ·-	7. Report Reviewed and Appro	ovad by County Team Lead; <u>Mg 9, on 1 Mg</u> 00 Print Namo	<u>e</u>

November 7, 2006

Discrepancy Report

18	isters involved: Great Tanacio Ma	jon Maere
	' Print Name	Print Name
Va	rting Machine Serial Number: <u>C040B2</u> Time: <u>*</u>	<u>losam</u>
1.	Provide a detailed description of the issue (e.g. script error, tester error, tape change).	test process emor, equipment melfurx
	Voted no on they went to #45 an	d "No" vote on
	#44 was cleared. Went back and w	ted No, moved on and
2.	If applicable, record the test script number the team was performing:	okay. 1/20 video chick indicate 1/20 vyl. was not seleste
3.	Has this issue delayed or halted testing or will it impact expected results	
	If yes, call your SOS contact, indicate the time of the call and document	эন ৩ the discussion and recolution below:
4.	Does this issue require further action by the SOS Office?	Älvo
	If yes, describe the action required.	,
		· .
5	Ask the County Team Lead to review and, if the Team Leader approves Report. Once the report has been signed, the Team Leader will record to Discrepancy Log.	
•/-		
6.	Living Name	Signature
6.	Print Name	
	Report Reviewed and Approved by County Team Lead:	Miles

November 7, 2006

Discrepancy Report

	ers involved:v್ಗಳು	上タルスと、タ Print Name		λ May√C intName
Medie	ng Machine Serial Number: ,		Tiche: 157	TILINAIIIB
Vijili	ig мазліна зелаг чи тіраг.	GUNUBE	11: .e. <u>113 ·</u>	
i. [Provide a detailed descriptio lape change).	on of the issue (e.g. scripf er	ron, tester erron, test pro	oess emar, equipment matfu
	funt over you	E Penninsula	fiel Thence	System because
	estate has s	equois Healthe	are System :	opphorn Core my
2. I	If applicable, report the test	sorpt number the feam was	s perfixming:	
3. I	 Has this issue celayed or ha	alted tosting or will it impact	expected results? 🗵	∜yes L⊦no
	fycs, call your SOS contact ලිදුල් එරිදේ මෙයු ලෙස්රිස්ව ු ිලුළ	t, indicate the time of the ca Confort, we a	ll and document the disc re අව රින්දිය ර	ussion and resolution below ຊື່. 5 ເດຍຄວ້າທຸດໃ
4. [Does this issue require furth	er action by the SOS Office	g □ Yes 🔽	
	f yes, describe the action re	·		•
-			· · · · · · · · · · · · · · · · · · ·	
	And the County Town Lond			
S.)	Ask the County Team Lead t Report. Once the report has Discrepancy Log.	to review and, if the 1 earn to slopen signed, the Tearn La	eager approves the gppr ader will record the appr	umentation apove, sign off (opticle intermation of the
1		Mason Me	ere -	A STATE OF THE PARTY OF THE PAR
[Detablished		Signature
[Report Completed by:	Print Name	•	
E. 1	Report Reviewed and Appro	Pont Name (vec) by Coughty Team Leads (사건 (소리)	Ynsh G	ZSUL

November 7, 2006

٠			Kabott (40, 5	
	Te	county: <u>San Mateo</u> County Team Lea resters involved: <u>Gree Janua</u> Priot Nam roting Mechine Seria Number: <u>C04</u>	Muson	Moore Print Name
١		· · · · · · · · · · · · · · · · · · ·		17.
		Frovide a detailed description of the is taps change 1500 MM Testure of motion and JBC was reconciliation and description of the is taps in the been record the test script number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the test number 1800 MM Testure of the testure of the testure of the testure of the testure of the testure of the testure of the testure of the testure of the testure o	s in 'Test Mode' We commed the MBBs of test made,	test process error, equipment malfunction. e followed up during provided by the County.
	_			
)	3.	Has this issue delayed or halted testin If yes, call your 808 contact, incidate		•
	4.	Does this issue require further action. If yes, describe the action required.	oy the SOS Office? ☐ Yes	□No
		Polls were owned	as normal - no wa	y to chance modes.
		Ari votes were as	curately tecorded	on the machine.
	5.	. Ask the County Team Lead to review Report. Once the report has been eigingscrepancy Log.	and, if the Team Leader approves ned, the Team Leader will record t	the documentation above, sign off on this the appropriate information in the
	8.	. Report Completed by:	Childre D	a du mohu
	7.	Repart Reviewed and Approved by Co	iunty Team Lead:	<u>.</u>
΄,			Print Name	Signature .
/	Br.:c	ocrosely of Stella rupe McPherson late of California		Pacallal Maillaing Pingrem November 7, 2006 General Eaclign

November 7, 2006 Discrepancy Log

County	San Mateo_	County: San Mateo_ Voting Machine SiN: C040BB	CO40BB	Fārmwana	.	!
Team M	Team Members:	Paresh Shah Jo Team Lead	John Gunnufsen Testor	Gregory Ignacio. Tostar	Mason Moore Tost Auditor	_{GE} I
					:	
Report	Briefipe	Brief Description of	Test Wumber	Tester (#Test Audi	reses as a second county Team Ime of the County Team (Signal Count	County Team
+	Scener Sour Trance	Scene Edges. Vote Gertine. Trunce	hd	John a / PARESH S	7:4k	S. J. S.
	TROET CHANGE	ANEGE .			,	7

Time of RECounty Team Lead (Distributions)	THE DENT	8:05 DET-	S:20 grant	7.00 Dars	4/2, Dadulch	8.20 pin
The state of the s	John of PARESHS	John / PARESH	JOHN PARESA	Choose No selection to select of fad	Noted during ottoncillation	John / Riesh
Test	hd	1	Prog.	Purk	#11	}
BriefDescription of	Scener Econolists bet Granes. Thunce	TAPE CHANGE	Wranh Cheice	4. WRONG SELECTION	JBC in "Test Mind"	Did not mish mab serial #.
Report	- -	6		4.	65.	5/8.

November 7, 2006

Discrepancy Report

	sters involved: <u>"Jifikm, li</u> Pri	int Nama	Print Name	
Vo	ling Machine Soria, Number:	<u>С040ВВ</u> т	mc: <u>7:49</u>	
1.	Provide a detailed description of table chance).	of the issue (e.g. script error, tes	ter error, test process error, equip	ment nre!f.
		Vole for Jack H	rokey trace for Je	ويدما
1.	if applicable, record, the test ac	rip: number the teem was perfor	ming:	
2.	Has this issue delayed or halte		ed results? ☐ Yes 🛮 🗷	No .
	If yes, call your SOS contact, in	ndicate the time of the call and d	ocument the discussion and resolu	ulion belov
3.	Does this issue require further:	•	Tyea আবিশত	
	Ask the County Team Lead to r	review and, if the Team Leader r ear: signed, the Team Leader wi	approves the documentation above Il record the appropriate information	a, sign off on in the
4.	Report. Once the report has be Discrepancy Log.			
4. 5.	Discrepancy Log,	Paresh Shock	784 Signature	<u></u>
5.	Discrapancy Log.	Print Name		<u></u>

November 7, 2006

1.7				ncy Report ort No: <u>2</u>		
	Teste	rty: <u>San Mateo</u> <u>C</u> ounty ers Envolved: <u></u>	Print Name		Print Name	
	ุ voan	g Machine Serial Number:	C040BB ·_	Time:		
		Provide a detailed descripada abaidhanga). TARE CLLANX	on of the Issue (e.g. script)	•		equipment malfunction,
	2	applicable, repord the test	script number the team w	as performing: "		
() ()		las this issue deleyed or ha yes, call your SOS contoc	· -	·		No resolution below:
		loes this issue require furth	-	pe? □ Yes	Μ̈́Nυ	
	_			•		
	=	·				
	F	ax the County Team Lead Report, Crice the report has discrepancy Log.	to raview and, if the Team s been signed, the Team L	i Leader approves Jeacar Will record t	the documentation he appropriate info	acove, sign off on this rmation in the !
	ß. R	Copart Campleted by:	Yavesh Si		Ø Signa	ture
	7. R	tepart Reviewed and Appro	,,	di ghat	get J Signa	
\bigcirc	Bruse 1	ranfatala Matematika California	· · · · · · · · · · · · · · · · · · ·			Facel of Montherleg Progress er 7, 2005 General Election

November 7, 2006

Te:	sters Involved: Print Name	Print Name
Vol	ting Machine Serial Number: <u>C040BB</u> Time: <u>S</u>	:2:0
1.	Provide a detailed description of the issue (e.g. script error, tester error, test tape change). സൂലവാവ വേദ്യാഗ്രഹ് മൂട്ടം മൂഹി വേദ്യാഗ്രഹ്	
	TE THE BER GANT ANSWER	
2.	F applicable, record the test script number the team was performing:	
3.	I las this issue colayed or hattee testing or will it impact expected results?	□ YBS
	Iff yes, call your SOS contact, indicate the time of the call and document the o	discussion and resolution below:
		·
4.	Does this issue require further action by the SOS Office?	E.16
4.		□ 100
	Ask the County Team Lead to review and, if the Team Leader approves the Report. Once the report has been signed, the Team Leader will record the a Discrepancy Log.	documentation above, sign off on this
5.	Ask the County Team Lead to review and, if the Team Leader approves the Report. Once the report has been signed, the Team Leader will record the e	documentation above, sign off on this

November 7, 2006

Discrepancy Report

T9	sters involved:
	Print Name Print Name
Vo	ting Machine Sedal Number: C040BB Time: Time: Time:
1.	Provide a detailed description of the issue (e.g. script orror, tosier error, test process error, equipment in a function change). This work colored for Control I is a family of selection for
	Did not select for soutest went such of selected for
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or haited testing or will it impact expected results?
	If yes leafl your SOS contact, incloate the time of the call and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office7 Yes 7No
	f yee, describe the action required.
	· · · · · · · · · · · · · · · · · · ·
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off or Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6.	Report Completed by: Print Name Signature
	Report Reviewed and Approved by County Team Lead: Particle

November 7, 2006

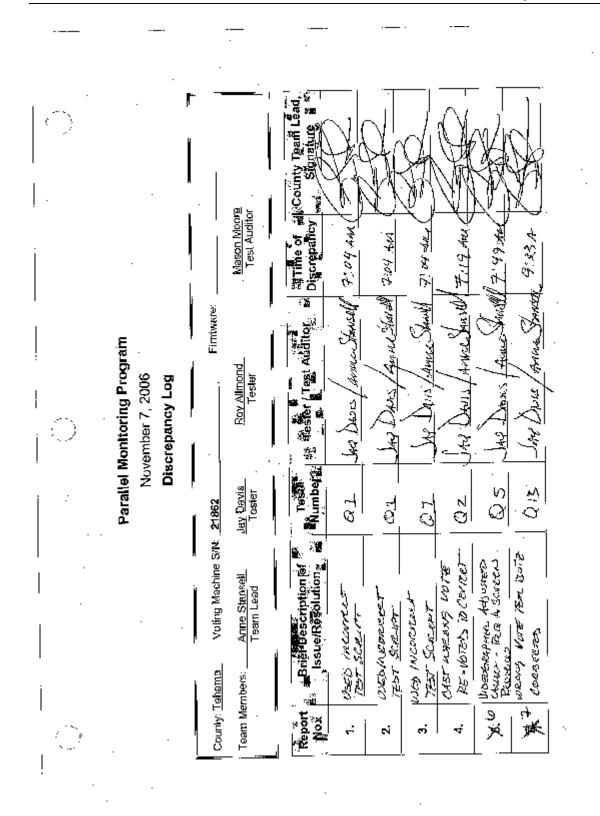
Discrepancy Report

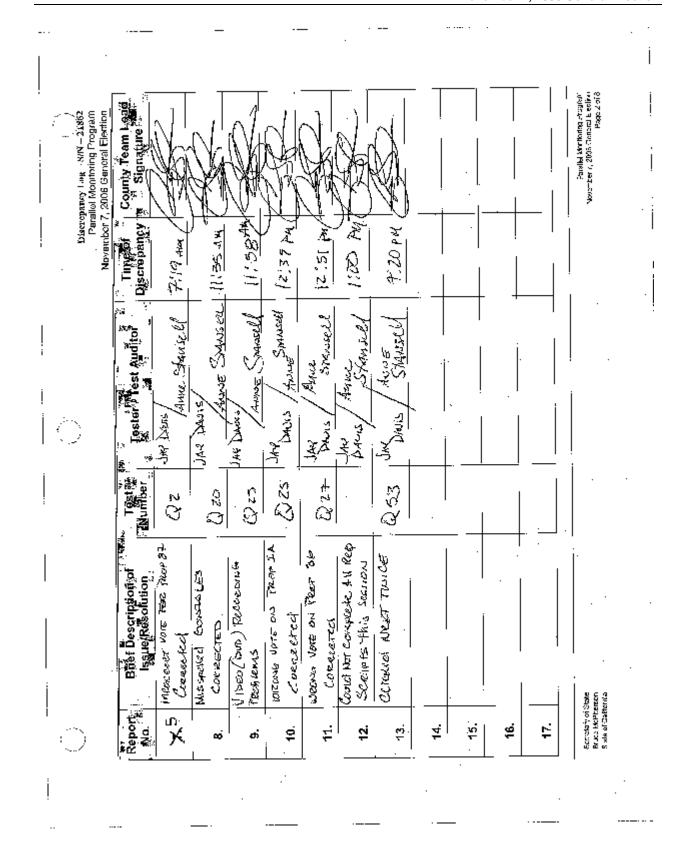
• •	sters involved:	· ·	<u> </u>	PARECH SHAM	
		Print Name		Print Name	
Vo	rling Machine Serial Number:	C040BB	Tr:s:	3.20	
1.	Provide a detailed descript:	on of the issue (e.g. scri	ipt error, tester erro	r, teat process error, equipme	ent malfur
	tape charge). アンドッケーと、・	mare booker	hox Sexo	ut the so	ي لا لده
	15 noted	7 - 1 - 1			
2.	If applicable, record the test	t script number the team	ı was performing:		
3.	Has this issue delayed or ha	alfed teating or will it imp	рас: вхресіва гези	ts? ·□Yes	ó
	If yes, call your SOS coniec	a, indicate the time of th	e csil end documer	of the discussion and resolution	ar below:
	Does this issue require furth	har nother had too 202 C	office? Li Yes	THE	
٠.			/////////////////////////////////////	±340	
		equired.			
	If yes, describe the action re				
	If yes, describe the action n				
	If yes, describe the action n				
5.	Ask the County Team Lead	to review and, if the Te	am Laader approvs	a the documentation above,	aigr: o= o
5.	Ask the County Team Lead	to review and, if the Tes s been algried, the Tear	am Leader approvs m Leader will racon	ea the documentation above, dithe appropriate information.	eign o≕ or in the
5. ì.	Ask the County Team Leed Report. Once the report has Discrepancy Log.	to review and, if the Te	am Leader approvs m Leader will racon	a the documentation above, if the appropriate information.	eign off or in the
	Ask the County Team Leed Report. Once the report has Discrepancy Log.	to rev ^a ew and, 'f the Tes s been alghed, the Tear (\mathrm{\mir\m{\mathrm{\mir\m{\mir\m{\mathrm{\mathrm{\mir\m{\mir\m{\mir\m{\mir\m{\mathrm{\mir\m{\mir\m{\mir\m{\mir\m{\mathrm{\mir\m{\mir\m{\mir\m{\mir\m{\mir\m{\mir\m{\mir\m{\mir\m{\mir\m{\mir\m{\mir\m{\mir\m	am Leader approve n Leader will recon (ea the documentation above, if the appropriate information. Signature	eigr: o≕ oi in the
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November 7, 2006

Discrepancy Report

	sters involved:
Vn.	ding Machine Sorial Number: C040BB Time:
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í.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfur
	The JBC was in "Test Mode" during the testing we followed
	up dering reconciliation and determined the MBB oraided by
_	the windy had been programmed for testing
2.	If applicable, record the test script number the team was performing.
3.	Has this issue delayed or halted testing or will it impact expected results?
	If yes, call your SOS contact, inclose the sime of the call and cooument the discussion and resolution below:
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4 _	Does this issue require further action by the SOS Office?
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4.	Tolls were uponed as number - no way to change modes.
4.	If yes, cescribe the action required.
	If yes, cescribe the action required. To its were upened as normal - no way to change modes. Ith writes were accorately recorded on the machine. Ask the County Team Lead to review and, I the Team Leade: approves the documentation above, sign off or
	Polls were upened as normal - no many to change modes. His writes were accorately recorded on the machine.
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Parallel Monitoring Program November 7, 2006 Discrepancy Report Report Not 1 County Foom Lead: Anne Stansell JAV DAVIS Testers involved Prini Name Print Name Vating Machine Social Number: 21862 1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment mailtunction, FIRST THREE VOTES WERE INCORDECT If applicable, record the test script number the team was performing: Has this issue delayed or hallou testing or will it impact expected results? If yes, call your SOS contact, indicate the time of the call and document the discussion and rescription below: П Үөв Does this issue require further action by the SOS Office? If yes, coscribe the action required. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of on this Report. Once the report has been algored, the Team Leader will record the appropriate information in the Discrepancy Log. 5. Report Completed by: Report Reviewed and Approved by County Team Lead: Print Name Signature Parafel Monitoring Fragram Retrotary of State Novamber 7, 2008 Seneral Flastica Bruck McPherson

Paraliel Monitoring Program November 7, 2006

1.42	inty: <u>Tehama</u> tars involved:	. County Tos <i>Jap D4ou</i>	<u>5</u>	<u>.</u>				
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Voti	ing Machine Serial	Number:	21862		ne: <u>***********</u>	<u>4 461_</u> - _		
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		acuire furiber	action by th	ie SOS Office	? 🗆 Yus		9	
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November 7, 2006

Discrepancy Report

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Report Completed by: Anne Stres LA	Signetura
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Report Reviewed and Approved by County, Fear Lead About The Story Prot Name	Signature
ta — if — H lift — — — — — — — — — — — — — — — — — — —	pe change). William Total Script Total Total Total Community of the test script number the team was perform that this issue delayed or halted feeting or will it impact expected yes, call your SOS contact, indicate the time of the call and do loos this issue require further act on by the SOS Office? Type, describe the action required. Ask the County Team Lead to review and, if the Team Leader at Report, Once the report has been signed, the Team Leader will Discrepancy Log.

November 7, 2006

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November 7, 2006

<u>(</u>	Discrepancy Report Report No: 5	·
	County: Tehama County Team Lead: Anna Stansell Testers Involved: Anna Stansell Print Name Print Name Voting Machine Script Number: 21862 Time: 7519 AM	na
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0	3. Has this issue delayed or helfad testing or will it impact expected results? Lil Yes If yes, call your SOS contact, indicate the time of the call and document the discussion	n and resolution below:
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	Ask the County Team Lead to review and, if the Team Leader approves the document Report. Once the report has been signed, the Team Leader will record the appropriat Discrepancy Log. Report Completed by: Print Name	istion above, sign off on this of the state
 	7. Report Reviewed and Approved of Scunty Tear, Lead:	Signature
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Parallel Monitoring Program November 7, 2006 Discrepancy Report Report No: 6 County Team Lead: <u>Anne Stansell</u> County, <u>Tehama</u> Testers involvad: Print Name Print Name Time: Voting Machina Scriaf Number: _ Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment maifunction, tape change). If applicable, record the test script number the team was performing; ×□∏3b - Has this issue delayed or halted testing or will it impact expected results? If yes, call your SOS contact, Indicate the time of the call and document the discussion and resolution below: 4. Does this issue require further action by the SOS Office? ☐ Yes CDM3 flyes, describe the action required. 5. Ask the County Team Leed to review and, if the Team Loader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate intermation in the Discrepancy Log. Report Completed by: Signature Report Reviewed and Approved by County Team Lead: Signatura Print Name Paysilei Maniforing Program Secretary or Jitale November 7, 2008 Cancral Election Raice McPherson Siale (/ Celforia

November 7, 2006

Tes	esters involved: <u>IPY_DW/S</u> Print Name Print Name	-
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Vati	oting Machine Serial Number: Time:	
1.	tape change)	equipment malfu
	WRONG, VOTE FOR BUTT, (DERECTES VOTE & CONTINUES	
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Parallel Monitoring Program November 7, 2006 Discrepancy Report Report No. 8 County Team Lead: Anne Stansell County: Tehama Testers involved: <u>JAG</u> Print Name Print Name 2<u>1862</u> Voting Machine Serial Number: Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change). If apollcable, record the test script number the team was performing: 020 3. Has this issue delayed or halted testing or will it impact expected results? 'f yes, call your SO3 contact, indicate the time of the call and document the discussion and resolution below. 4. Does this issue require further action by the SOS Office? If yes, describe the action required. 5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leacon will record the appropriate information in the Discrepancy 'ang- Report Completed by: Print Name 7. Report Reviewed and Approved by County Team Lipan: MUNE Signature Print Name Paradel Montoring Program Segrepay of 9x16 Nevember 7, 2003 General Election Afaite or California

Parallel Monitoring Program November 7, 2006 Discrepancy Report Report No: 9 County Team Lead. Anne Stansol County: <u>Tehama</u> Testera involved: Print Name Print Name pr:58 21862 T:me: Voting Machine Serial Number: Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, THE DOD COULD NOT be DVD PROJECULE QUE BROWDING AT 11 58. DUD TEER STOPPIED AT PROP IA) If applicable, record the test script number the team was performing: Hae this 'ssue delayed or halted testing or will it impact expected results? See Yes If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below: START A NEW DUD RECORDERS WITH NEW DOD. RESOMED TESTING WILL USE VMS BARKUP TO REVIEW G-19 Called AT 12:36 4. Does this issue require turther antion by the SOS Office? If yes, describe the action required. 5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate and in the Discrepancy Log. Report Completed by: Report Reviewed and Approved by Courty Team Lead:

Print Name

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N.wamber 7, 2003 Gerere' Bischon.

Signature

November 7, 2006

Test	ers involved:	ame .
Voti	ng Machine Serial Number: 21862 Time: 12-27	
1.	Provide a detailed description of the leaue (e.g. script error, tester error, test process tape change). automo, vicre on Vicop 14. Connected Rullet & Cust Vett	error, equipment —sllund
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5.	Ask the County Team Lead to review and, if the Team Leader approves the docum Report. Once the report has been signed, the Team Leader will record the admirph Discrepancy Log.	entation above, sign of or ia:e-information in the
6.	Report Completed by July Smark U. Print Name	Signature
7.	Report Reviewed and Approved by County Team ead:	Signature
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ninty: <u>Tehama</u> County Team Evad:	Discrepancy Report No: 11	ort	
ninty: <u>Tehama</u> County Team Euad:			
· · · · · · · · · · · · · · · · · · ·	Anne Stansell		
stere involved: <u>JGQ Dao15</u> P-int Name		Print Nama	
Ing Machine Serial Number:21862	: Time: _{72;	<u>51 PM</u>	
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tapa change).	g-		
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Rea this issue delayer or halten testing	or will it impact expected r	results? 🗆 Yas 😁	∄ 1%0
		r	olution below:
			
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Does this issue require further action by	rthe SOS Office? LY	es Jahno	
If yes, describe the action required.	:		
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Report. Once the report has been sign.	ad, the Team Leader Will I	proves the documentation special second the appropriate information	ove, sign off or stinn in the
Report Completed by:		- Sgnstar	
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	Provide a data and description of the issue repert for the issue of angel. If applicable, record the test soriet numbers of the issue delayed or halten testing if yes, call your SOS contact, indicate the provision of the action required. Ask the County Team Lead to review a Report. Once the report has been sign Discrepancy Log. Report Completed by:	Provide a detailed description of the issue (e.g. script error, tester stape change). (I) PROPER - Connected. If applicable, record the test script number the team was performing TR. Has this issue delayed or halted testing or will it impact expected in the year, call your SOS contact, indicate the time of the call and documents this issue require turber action by the SOS Office? If yes, describe the action required. Ask the County Team Lead to review and, if the Team Leader approach Once the report has been signed, the Team Leader will rediscrepancy Log. Report Completed by: Print Name Report Reviewed and Approved by County Team Lead: Print Name	If applicable, record the test soript number the team was performing: Digitar

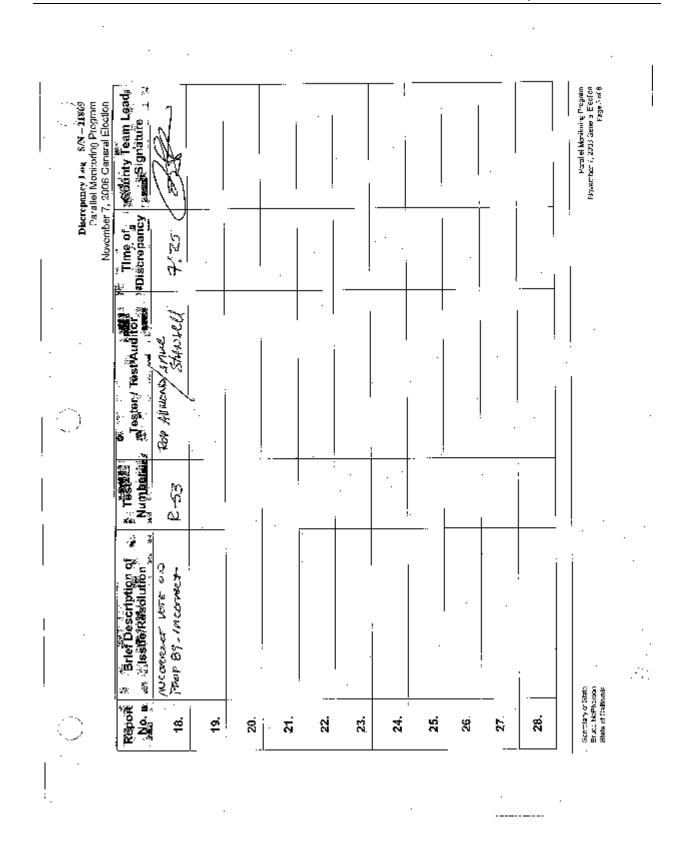
Paralle\ Monitoring Program November 7, 2006 Discrepancy Report Report No: 12 County Team Lead: Anne Stansell County: <u>Tehama</u> Tasters involved: Print Name Print Name 218<u>62</u> Vojing Machine Serial Number: Provide a detailed cascription of the issue (e.g. script error, testar ortor, test process error, equipment malfunction, 2. If applicable, record the test script number the team was performing: Has this issue delayed or halted testing or will it impact expected results? If yes, nall your SOS contact, indicate the time of the call and document the discussion and resolution below: ☐ Yes 4. Does this Issue require further action by the SOS Office? If yes, describe the action required. 5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the approplated formation in the Discrevancy Log. Report Completed by: 7. Report Reviewed and Approved by County Teafn Lead: Signature Print Name Parallo Monkori & Program Secretary of State Novembor 7, 2006 General Eleption Bruce McFhaison

	November 7, 2006
	Discrepancy Report
	Report No: 13
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Coa	inty: <u>Tehama</u> County Team Load: <u>Anne S</u> tan <u>sell</u>
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F	LIII. MAINE
Votl	Ing Machine Seria, Number:
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	& Constanced Twith Fest
2.	F spollcable, record the test script number the team was performing: (2-63
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			itor	Signature is a
	Parallel Monitoring Program November 7, 2006 Discrepancy Log	- Firmware:	Roy Allmond Meson Moore Test Auditor	EOG HIMOND ANNE STANSELL BY SO AND SOS ALL BOY All WOND ANNE STANSELL BY SO AND SOS ALL BY AL
	Parallel Mo Novel	ehama Voting Machine S/N: 21869	mbers: Anne Stansell Jay Davis Team Lead Tester	Report & Reight Description of a Test of a Samuel Science of the Marchine of Municipal Content of Marchines & Number of Samuel Science of Act of Marchines of Chence Vote For Death of E.S. Chence Unite For Black For State E.S. Chence uns a Mistune Epp E.S. Chence uns a Mistune Selpt E.S. Chence whe For Chencelor E.S. Chence whe For Chencelor E.S. Chence whe For Chencelor E.S. Checker when the Chencelor E.S. Checker when the Chencelor E.S. Checker when the Chencelor E.S. Checker when the Chencelor E.S. Checker when the Chencelor Science Chencelor S
() 		County: Tehama	Team Members:	7. Trepart 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.

Divergency Tog – S/N – 27869 Parallel Monitoring Program November 7, 2006 General Election	Time of County Teamflead	11:51 pm	Manzi	12:45 Pull 28-151	12:4574	1:00 Par (20:11)	2:18 Put (2)	12 5:00 mil / 25	2,52 %	5:49.	5580 XX	6.13
) () ()	(新) · · · · · · · · · · · · · · · · · · ·	Ezz Roy Annond/ Sansell	Assert Sime Sime	12 25 Roy Allweld / Any Spannell	R.E.S. Roy Allinoud House	Pert Allacon Alance	RESS ROP Allmond Arme SAMERC	RHS RHUNNIS/ ALLOS	Roy Adironal Actual	Rog Allmonop/ Anne	R-49 ROF Allways/Ans	R-50 BODAIMENDAD/ASULE
	,	T. He ATT CONTROL TO BOTTER THE TOTAL CONTROL OF TH			Ai	DID NOT COMPANY AVI	For Piece	The Patro	Settored		 	17. Vote: Movel to News Section R

Jugo MeMorgan Slate of Calfornia



November 7, 2006

Discrepancy Report

Tes	sters Involved: Koy Allwond Print Name Print Name
Vat	rling Machine Sarial Number: 21869 Time: 「デンのない」
1.	Provide a detailed description of the same (e.g. script error, toster error, test process error, equipment the functione change). **MOTING MACHINE NOT ACCEPTING VOTES - TOUCH SCREEN NOT PROPORTED & CALIFORNIA MACHINE TSSUE RESOLVE.
1.	If applicable, record the test script number the team was performing:
2.	Has this issue delayed or haited testing or will it impact expected results? Yes
	If yes call your SOS contact, indicate the time of the call and document the discussion and resolution heliow:
3.	Ones this issue require further action by the SOS Office? Yes If yes, describe the action required.
³.	
•	
4.	If yes, describe the action required. Ask the County Team Leed to review and, if the Team Leader approves the occumentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriets information in the
4.	Ask the County Team Lead to review and, if the Team Leader approves the occumentation above, sign off on Raport. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Signature

November 7, 2006

Discrepancy Report

	estors Involved: <u>Rov AllimonD</u> Print N	Vame .		Prin	t Name 🗼	
V:	oting Vachine Serial Number:2	1869	171me: <u>713</u>	59 A-M	-	
1.	Provide a detailed description of the tape change). LIBUTEU-ANT GOO		•			
	March Sceipt					
2.	If applicable, record the test script	rumber the team	was performin	g:		
3.	Has this issue delayed or halted to				Yes ککتر ssion and res	∐™ ealution below
4.	Elbes this issue require further antificial figures, describe the action required		ffine? [Y	# →	제한	
4.	•		ffice? C Y	as 🖵		
	•	ew and, if the Tea	am Leader app	roves the docu	mentation ab	oove, sign off of action in the
5.	If yes, describe the action required Ask the County Team Lead to revi Report, Once the report has been	ew and, if the Tea	am Leader app	roves the docu	mentation ab	aton in the
5.	Ask the County Team Lead to revisit Report Completed by:	ew and, if the Tears signed, the Tears A	am Loader app n Leader will te In K. I. J. lame eac. J.	roves the docu	priate inform	aton in the
5.	Ask the County Team Lead to revisit Report Completed by:	ew and, if the Tea signed, the Tean Aug. E. Print N	am Loader app n Leader will te In K. I. J. lame eac. J.	roves the docu	priate inform	atan in the

November 7, 2006

1		-
•		ounty: <u>Tehama</u> County Team Lead: <u>Anné Stansell</u>
ĪŢ	Tes	sters involved: Rog Allmouth Print Name Print Name Print Name
٧.	Voti	ting Machine Serial Number:21869 Time:8130 최대
1	1.	Provide a detailed description of the Issue (e.g. script error, feater error, test process error, equipment malfunction change).
		NOTED FOR BOTZ CHANGES VOTE TO MUSICA SCRIPT
2	2.	If applicable, record the test script number the team was performing:
3	3.	Has this feaue deflayed or halted tosting or will it impact expected results?
)		If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
4	4.	Does this issue require further action by the SOS Office? L. Yes
. 6	5.	Ask the County Team Lead to review and, if the Taerri Laader approves the documentation above, sign off on the Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6	6.	Report Completed by: Avine Print Name Signature
	7.	Report Reviewed and Approved by County Toam-Load: House House Signature Signature Print Name Signature Print Name Prin
J -	_	pagayof Sate Pagalal Varilleting Program

November 7, 2006

Discrepancy Report

	sters Involved:
	Print Name Print Name
Vo	iting Vachine Serial Number: 21869 Time:
1.	Provide a datailed description of the issue (e.g. script error, tester error, test process error, equipment make tape change).
	Team lean listencial testing to correct a Wistque. Unce Returning
	to Vote PERLYZERS VOTE WYS COLLECT IS THE FLOST PERCE
2.	Flapp loable, record the test script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution belo
4.	Does this issue require further action by the SOS Office?
	If yes, describe the action required.
5	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
-	Report. Once the report has been signed, the Team Leader will record the appropriate Internation in the
6.	Report. Once the report has been signed, the Team Leader will record the appropriate Information In the Discrepancy Log. Report Completed by: Print Name Signature Report Reviewed and Approved by County Team Lead:
6.	Report. Once the report has been signed, the Team Leader will record the appropriate Information In the Discrepancy Log. Report Completed by: Print Name Report Reviewed and Approved by County Team Lead:

November 7, 2006

Discrepancy Report

	isters involved: Roy All Moub Print Name Print Name Print Name Print Name Time: 9,4844
Vo	ating Machine Seriel Number: 21869 Time: 7.4844
· 1.	Provide a détalled description of the issue (e.g. script error, tester error, iost process error, equioment maif tape change).
	REDO NOTE FOR SAKAN PE - SAID PES SHOULD HAVE BEEN MO. 1550E COER
2.	# applicable, record the lest script number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
	f yea, call your SOS contact. Indicate the time of the ca'll and document the discussion and resutulion below.
۷.	Dues this issue require further action by the SOS Office? ☐ Yes
۷.	Dues this issue require further action by the SOS Office? Yes (Attack Yes)
۷.	
۷.	
5 .	Ask the County Team Leed to review and, if the Team Leader approves the documentation above, sign off Réport. Once the report has been signed, the Team Leader will record the appropriate Information in the Discrepancy Log.
5 .	If yes, describe the action required. Ask the County Team Leed to review and, if the Toam Leader approves the documentation above, sign off Report. Once the report has been signed, the Team Leader will record the appropriate information in the
5i.	Ask the County Team Lead to review and, if the Toam Leader approves the documentation above, sign off Report. Once the report has been signed, the Team Leader will record the appropriate Information in the Discrepancy Log. Report Completed by: Print Name Signature
5i.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Signature
November 7, 2006

Т		ters involved: Vol Al[NOND]
٧	'oti	Print Name Print Name ing Machino Sorial Number 21669 Time: 43.48.4
1		Provide a obtailed description of the Issue (e.g. script error, tester error, test process error, equipment malfunctions tape change).
		Selected Kirth Sylvid Have been transment, For Lieutenent Gor. Consider to March Script
2	2.	Flapplicable, record the test script number the Leam was performing:
3 \ ./	i.	Has this issue delayed or helted teating or will it impact expected results? Yes No If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
		Does this issue require further action by the SCS Office?
4	٠.	If yes, describe the action required.
4	٠.	7
	i.	If yes, describe the action required.
5	i	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on the Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Leg.
5	i.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on the Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Leg. Report Competed by: AND SANDER

November 7, 2006

		Report No: 1
	Cor	unty: <u>Teharna</u> County Team Leed: <u>Anne Stansell</u>
	Tes	sters involved: Roy Allenonio
		Print Name Print Name
	Vöt	ting Machine Sana! Number: 21869 Time: 1/35/
	1	Provide a detailed description of the issue (e.g. script onor, tester error, test process error, equipment malfunction, tape change).
		TWO ENTRIES FUR JACK HARRISTAN AND NO FINTRY FOR INSURANCE
		COMMISSIONER- CAST I VUTE FOR JACK HARRISON BYOTE FOR INSUMANCE
	2.	If applicable, record the test script number the team was performing: 2.2.2.
	3.	Has this issue delayed or halicel testing or will lit impact expected results? ☐ No ☐ No ☐ No ☐ No ☐ No ☐ No ☐ No ☐ N
)		If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below: (Alled CIAN BLANS THE INSTRUCTION. PERFORMED RESOLUTION ALOCUT AND CONTINUED TESTING
	4.	Does this issue require further action by the SCS Office? Yes If yes, describe the action required.
•	5.	Ask the County Team Lead to review end, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
	6.	Report Completed by. Waster 1/4 / 3 / 2
	7.	Report Reviewed and Approved by County Team Leed:
٠.		
	Brux	rode y of Starce Ce McPharson November 7, 2006 Genera Elective Le of Saltorele

November 7, 2006

Discrepancy Report

	esters Involved: Will Microb Print Name Print Name
۷ο	oring Machina Sarial Number: 21869 Time: 12.50
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment multi-
	DVD PRECEDER STOPPED RECORDING . WORLDSFAME WIS ALOU TO FINALIZE DUZ
	Reduced DID AND Passented Recording
2.	If applicable, record the test script number tha team was performing:
3.	Has this Issue delayed or hatted testing or will it impact expected results?
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below
	DelingED Personage 1911/11/145, Gole to Resume For Resolution abo
	· · · · · · · · · · · · · · · · · · ·
4.	Does this issue require further antion by the SOS Office?
	If we describe the arting years and
	If yes, describe the antinn required.
	If yes, describe the antinn required.
	If yes, describe the antimin required.
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate information in the
	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
δ.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate information in the
	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Report Reviewed and Approvald by County Team Lead:
6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign of Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Signature

November 7, 2006

		uniy: <u>Tehama</u> County Team Lead: <u>Anne Stanse I</u> sters Invo ved: <u>Rog Alfr Mand</u>
	· · · ·	Print Name Print Namo Ing Machine Serial Number: 21869 Time: 12,45
١.	νο. 	Ing Machine Serial Number: <u>21869</u> Time: <u>16 / 15</u>
	1.	Provide a detailed description of the issue (e.g. script error, fester error, test process error, equipment malities change).
		TRIED TO REVISE PREVIOUS VOTER CARD. RESTAURTED SYSTEM
:	2.	If applicable, record the .cs. script number the team was performing:
	3.	Has this last a dalayed or halted testing or will it impact expected results?
)		If yes call your SOS contact, Indicate the time of the call and document the discussion and resolution below:
	4.	Does this issue require further action by the SOS Office?
	4.	Does this issue require further action by the SOS Office? Yes And Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes
	4.	If yes, describe the action required.
		If yas, describe the action required.
		Ask the County Team Leed to review and, if the Team Leader approves the documentation above, sign off or Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
	5 .	Ask the County Team Leed to review and, if the Team Leader approves the decumentation above, sign off of Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by:
	5 .	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign office Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Signature

November 7, 2006

Discrepancy Report

	sters involved KOV AII WOTCI Print Name Print Name
Vo	ting Machina Sarial Numbon. 21869 Time: 12:45
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunct tape change).
	TWO FRIES FOR TREASURING of TO FOR ATTORNEY GRENERAL VOTES FOR TREASURER AN BY YOTE FOR
	ATTORNEY C
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or heited festing or will it impact expedied results?
	If yes, call your SOS contact, Indicate the time of the call and document the discussion and resolution below:
	Does this issue require further action by the SOS Office?
4.	
	If yes, describe the action required,
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off or the Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by:
5. 6.	Ask the County Team Leed to review and, if the Team Leader approves the documentation above, sign off or the Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Frint Name Signature
5. 6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off or t Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Frint Name Report Reviewed and Approved by County Team Lead:
5. 6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off or t Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Frint Name Report Reviewed and Approved by County Team Lead:

November 7, 2008

Тя	aters involved: Reg Allmond Print Name Print Name
٧٥	oting Machina Sarial Number: 21869 Time: 1.00
	Provide a detailed description of the issue (e.g. script error, tester error, lest process unor, equipment maillur tape change). Could not Complete All Rob Strapps Due to Video Problem. Will begin Newt Session AT R-27
2.	If applicable, record the test script number the tesm was performing:
3.	Has this issue delayed or halted testing or will it impact expected results? Yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
	· · · · · · · · · · · · · · · · · · ·
4.	Does this issue require further action by the SOS Office? Yes If yes, describe the action required.
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off or Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
5.	If yes describe the action required. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off or Report. Once the report has been signed, the Team Leader will record the appropriate information in the
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off or Report. Once the report has been signed, the Team Leader will report the appropriate information in the Discrepancy Log. Report Completed by:

November 7, 2006

Discrepancy Report

	stors involved: 1601 41(MeWI) Print Name Print Name 7:10
Vo	ting Machine Serial Number: 21869 Time: Z./S. P.M.
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malf
	-tape change). Interpret for For Proj BB - Connected Ristorie AND Complified test
2.	If applicable, record the test sumpt number the team was performing:
	Z35
3.	Has fals Issue delayed or halfed teating or will it impact expacted results? 🗆 Yea 🔑 No
	If yes, call your SOS contact. Indicate the time of the call and document the discussion and resolution below
	Does this issue require further action by the SOS Office?
4.	
	If yos, describe the action required, /
	· · · · · · · · · · · · · · · · · · ·
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off
5.	Ask the County Team Lead to review and, if the Team Leader approved the documentation above, sign off Report. Once the report has been signed, the Team Leader will record the approximate information in the Discrepancy Log.
	Report. Once the report has been signed, the Team I eader will record the appropriate Information in the Discrepancy Log. Report Completed by: Angle Ang
8.	Report Completed by: Print Name Signature
8.	Report. Once the report has been signed, the Team Leader will record the appropriate Information in the Discrepancy Log. Report Completed by: Print Name Report Reviewed and Approved by County Team Leads:
8.	Report. Once the report has been signed, the Team I sader will record the appropriate Information in the Discrepancy Log. Report Completed by: Print Name Signature

November 7, 2006

	ters involved: TEN ANNO Print Name Print Name Print Name
Vof	ing Machine Serial Number: 21889 Thic: 5:05 PM
	Provide a detailed description of the issue (e.g. script error, testor crror, test process error, equipment malfund tape change).
	INCORDER HOTE FOR PROP 85 - Countried in Community Series
2.	If applicable, record the test script number the team was performing:
3.	Has this issue delayed or halfed testing or will it impact expected results?
	If yes, call your SOS contect, indicate the time of the call and document the discussion and resolution below:
	•
	Does this assue require further sollon by the SOS Office?
. 5.	Ask the County Team Load to review and. If the Team Leader approves the documentation above, sign off un Report, Once the report has been signed, the Team Leader will record the approximate Information in the Discrepancy Log.
5. 6.	If yes, describe the action required. Ask the County Team Load to review and, If the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate Intom at the

November 7, 2006

Discrepancy Report

	sters involved: KOY AHMOND Print Name Print Name Print Name
Vo	ring Machine Serial Number: 21869 Time: ろフティ
1.	Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunctape change).
	TWO DUTUES FOR TREASURER & DENTRES FOR ATTORNEY GONDAR. School
	FIRST BUTTEN TON TREASURER & NO SYLLCTION FOR BODEREY GOVERNOR
2.	Fapplicable, record the test script number the team was performing: iZ ~ 식중
9	Has this issue delayed or halted testing or will it impact expected renuits?
	If yes, call your SOS contact, incinate the time of the call and document the discussion and resolution below:
	· · · · · · · · · · · · · · · · · · ·
4.	Does this issue require further action by the SCS Office?
4.	Does this issue require further action by the SCS Office? Yes Yes If yes, describe the action required.
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	Ask the County Team Lead to review and, if the Team Leader epproves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate of the report for the report has been signed, the Team Leader will record the appropriate of the report for the report has been signed, the Team Leader will record the appropriate of the report for the repo
	Ask the County Team Lead to review and, if the Team Leader epproves the documentallog above, sign off on:
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate formation in the Discrepancy Log. Report Completed by Print Name Report Reviewed and Approved by County Team Lead: A M. Jan S. Jan
5 .	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate frormation in the Discrepancy Log. Report Completed by Print Name Report Reviewed and Approved by County Team Tead:

November 7, 2006

Discrepancy Report

	ting Machine Senal Number: 21869 Time: 5/49 PM
VC	thig Machine Serial Number: 21869 Time: 5,27 PM
1.	Provide a detailed description of the Issue (e.g. script error, teater error, test process error, equipment malfund tape change). Dibnot Note: Frog. Chaol Compiles A Connected Voit & Compile.
	TRST
2.	If applicable, record the test scrip, number the team was performing:
3.	Has this issue delayed or halted testing or will it impact expected results?
	If yes, call your SOS contact, Indicate the time of the call and occurrent the discussion and resolution hellow:
4.	
	I' yas, describe action required.
	If yes, describe action required.
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate in sometime to his his Discrepancy Log.
	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate in the Team Leader will record the appropriate in the Team Leader will record the appropriate in the Team Leader will record the appropriate in the Team Leader will record the appropriate in the Team Leader will record the appropriate in the Team Leader will record the appropriate in the Team Leader will record the appropriate with the Team Leader will record the appropriate will record the appropriate with the Team Leader will record the appropriate with the Team Leader will record the appropriate will rec
G.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate in some Lon In the Discrepancy Log. Report Completed by: The State of the County Team Leader approves the documentation above, sign off on Report County Team Leader will record the appropriate in some time.

November 7, 2006

Discrepancy Report Report No. 16

	sters involved:
	1.1/0
Vo	ting Machine Serial Yumber: <u>21869</u> Time: <u>ち め ゆ</u>
1.	Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment malfunctape change).
	Incorporated The Transporter - Chambiago years at Connected TEST
	· · ·
2.	If applicable, record the test script number the team was performing: $\overline{\mathcal{Z} - 4} \stackrel{\circ}{=} 1$
8.	Has this issue delayed or halfed testing on will it impact expected results?
	If yes, call your SOS contact, indicate the time of the ust and document the discussion and resolution below:
4.	Does this issue require further action by the SOS Office?
4.	Does this issue require further action by the SOS Office?
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4.	
	If yes, describe the action required.
	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriation at on in the
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate internal at on in the Discrepancy Log.
5.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriation at on in the
5, 6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by:
5, 6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Signature
5, 6. 7.	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log. Report Completed by: Print Name Report Reviewed and Approved by County Team Leads:

November 7, 2006

	stors Involved: Zery All richt D
	ting Machine Serial Number: 21869 Time: _ <i>もごうや</i> 性
yo	ting Machine Serial Number: <u>21869</u> Time: <u>タイラド州</u>
1.	Provide a detailed description of the issue (e.g. script error, testar error, test process error, equipment malfund
	tape change).
	FORESET TO VOICE R-50 befores 5:00 - 6:45 Session. TARE/DUD CHREN
	HABLIZED - MOVED SCREPT TO FINAL SESSION (7100.8:00)
2.	If applicable, record the test script number the team was performing:
	<u> </u>
3.	Has this issue delayed or naited testing or will it impact expected results? 🔲 Yes
	If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:
	· · · · · · · · · · · · · · · · · · ·
	Description of the August State of the Control of t
4,	Does this issue require further action by the SOS Office?
4,	Does this issue require further action by the SOS Office? Yes
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4.	
4.	
	Ask the County Team Lead to raview and, if the Team Leade; approves the documentation, above, sign off on
	If yes, describe the schor required.
	Ask the County Team Lead to raview and, if the Team Leader approves the documentation above, sign off on Report. Once the ropon has been signed, the Team Leader will record the appropriate information in the
5 .	Ask the County Team Lead to raview and, if the Team Leader approves the documentation above, sign off on Report. Once the roport has been signed, the Team Leader will record the appropriate information in the Diagraphop Log.
5,	Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on Report. Once the roport has been signed, the Team Leader will record the appropriate information in the Dianneparcy Log. Report Completed by: Print Name Report Reviewed and Approved by County Team Lead:
5, 6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation, shows, sign off on Report. Once the roport has been signed, the Team Leader will record the appropriate information in the Dianreparcy Log. Report Completed by: Print Name Signature
5, 6.	Ask the County Team Lead to review and, if the Team Leader approves the documentation, shows, sign off on Report. Once the ropon has been signed, the Team Leader will record the appropriate information in the Dianreparcy Log. Report Completed by: Pdnt Namo Signature Report Reviewed and Approved by County Team Lead:
5. 6. 7.	Ask the County Team Lead to review and, if the Team Leader approves the documentation, shows, sign off on Report. Once the ropon has been signed, the Team Leader will record the appropriate information in the Dianreparcy Log. Report Completed by: Pdnt Namo Signature Report Reviewed and Approved by County Team Lead:

Novembor 7, 2006

Discrepancy Report

Report No: <u>18</u>

Vol	Print Name Print Name ting Machine Serial Number: <u>21869</u> Time: <u>ネクラ ネツ</u>
1.	Provide a cetalled description of the issue (e.g. script error, tester error, test process error, acuipment malfur tape change). [NEORNEST Vote: ON 780789 - Connected AND Completed TEST
2.	f applicable, record the test script number the team was performing:
3.	Has this issue defayed or halted testing or will it impact expected results? \square Yes
4.	Dues this issue require further action by the SOS Office?
	If yes ideacribe the action required.
ō.	Ask the County Team Lead to review and, if the Team Leader approves the decumentation above, sign off of Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
5. 6.	Report Completed by: Print Name Stig sature
	Report. Once the report has been signed, the Team Leader will record the appropriate fitted matter. In the Discrepancy Log. Report Completed by: